

UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION
CIVIL ACTION NO. 3:20-CV-00504-FDW-DSC

CPI SECURITY SYSTEMS, INC.,

Plaintiff,

v.

VIVINT SMART HOME, INC. f/k/a
Mosaic Acquisition Corp.; and LEGACY
VIVINT SMART HOME, INC. f/k/a
Vivint Smart Home, Inc.,

Defendants.

**PLAINTIFF CPI SECURITY
SYSTEMS, INC.'S AMENDED
TRIAL EXHIBIT LIST (WITH
DEFENDANTS' OBJECTIONS)**

Objections Key

A: authenticity
C: confidential
F: foundation
FM: form (argumentative, asked and answered, compound, leading, hypothetical, narrative, vague, misstates testimony, calls for legal conclusion)
H: hearsay
IA: inadmissible
IC: incomplete testimony
IR: improper refreshing of recollection
MIL: subject of motion in limine
R: relevance
UP: unduly prejudicial
NR: nonresponsive
NAR: narrative response
MTS: subject of motion to strike
P: privileged
NP: not produced in discovery
S: improper summary
CU: cumulative/repetitive
DD: see Deposition/Discovery Designation Objections (incorporated by reference)
PBA: prior bad acts/inadmissible character evidence
SD: settlement discussions
WNP: written objections not provided by Defendants

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
Compilation Exhibits						
1	Compilation of CPI contract documents for testifying customer witnesses disclosed by CPI			F, A, H, R, CU, S		
2	Compilation of all MasterMind printouts for each of the disclosed testifying witnesses			F, A, H, R, CU, S		
3	Compilation of the 24 Audio Calls supplied to Dr. Winer			F, A, H, R, MIL, CU, S, IC		
4	Compilation of the Transcripts relating to the 24 Audio Calls supplied to Dr. Winer			F, A, H, R, MIL, CU, S, IC		
CPI Customer Depositions and Exhibits						
5	Deposition of Laura Ward, taken 7/20/21	X		F, H, DD		
6	Ward Depo Ex. 1 – Vivint Contract – Bates Numbers VIVINT007172 – VIVINT007173	X		F		
7	Deposition of Ginger Garren, taken 8/19/21	X		F, H, DD		
8	Garren Depo Ex. 1 – CPI Contract – Bates Numbers CPI00000294 – CPI00000300	X		F, R		
9	Deposition of Joyce Mariso, taken 8/19/21	X		F, H, R, DD		
10	Mariso Depo Ex. 1 – CPI Contract – Bates Numbers CPI00000376 – CPI00000377	X		F, R		
11	Mariso Depo Ex. 2 – Vivint Contract – Bates Numbers VIVINT007847 – VIVINT007848			A, F, H, R		
12	Deposition of Shantell Cheek, taken 8/19/21	X		F, H, R, DD		
13	Cheek Depo Ex. 1 – CPI Contract – Bates Numbers CPI00000405 – CPI00000411			A, F, R, H		
14	Deposition of Johgre Hinton, taken 8/20/21	X		F, H, R, DD		
15	J. Hinton Depo Ex. 2 – Mr. Hinton's LinkedIn profile page – Non-bated	X		R		
16	J. Hinton Depo Ex. 3 – CPI Contract – Bates Number CPI00000242	X		R		
17	J. Hinton Depo Ex. 4 – Vivint Contract – Bates Numbers VIVINT0000582 – VIVINT0000583	X		R		
18	J. Hinton Depo Ex. 5 – CPI00000244– Account Lookup			F, A, H, R		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
	Info; Customer Info; Site Info; Site History; System Info; Payment History;					
19	J. Hinton Depo Ex. 6 – CPI monthly chart sheet			F, A, H, R		
20	Deposition of Janet Newmark, taken 8/25/21	X		F, H, R, DD		
21	Deposition of Larry Kodack, taken 8/25/21	X		F, H, R, DD		
22	Kodack Depo Ex. 1 – CPI Contract –CPI00000066 - CPI00000067	X		F, R		
23	Kodack Depo Ex. 2 – CPI Updated Contract –CPI000090064	X		F, R		
24	Kodack Depo Ex. 3 – Audio Recording of Telephone Call from Lawrence Kodack to CPI Security – CPI00000054	X		H, R		
Vivint Employee and Former Employee Depositions and Exhibits						
25	Deposition of Jason Corbridge, taken 6/23/21	X		F, H, R, DD		
26	Corbridge Depo Ex. 1 – Best Memorial Day Performances – Bates Number VIVINT00000660	X		F, R, H, CU, DD		
27	Corbridge Depo Ex. 2 – The 2018 200+ club – Bates Number VIVINT00000678	X		F, R, H, CU, DD		
28	Corbridge Depo Ex. 3 – DC North eyes CUP title – Bates Number VIVINT00000690	X		F, R, H, CU, DD		
29	Corbridge Depo Ex. 4 – Training Day Podium – Bates Number VIVINT00000711	X		F, R, H, CU, DD		
30	Corbridge Depo Ex. 5 – Who won the Reindeer Games? – Bates Number VIVINT00000718	X		F, R, H, CU, DD		
31	Corbridge Depo Ex. 6 – Zero to Sixty Podium – Bates Number VIVINT00000639	X		F, R, H, CU, DD		
32	Corbridge Depo Ex. 7 – Deponent's LinkIn page – No bates numbers			F, A, R, H, DD		
33	Corbridge Depo Ex. 8 – Pleading in the case of ADT vs. NorthStar Alarm Services – No bates numbers			F, A, R, H, IA, DD, MIL		
34	Deposition of Scott Brown, taken 8/24/21	X		F, H, R, DD		
35	Brown Ex. 1 – 3/10/17 Email – Bates Number VIVINT-111556	X		F, H, R, DD		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
36	Brown Ex. 2 – 2017 Training Manual – Bates Numbers VIVINT-111557 – VIVINT-111592			F, A, H, R, DD, MIL		
37	Deposition of John Taylor, taken 8/24/21	X		F, H, R, DD		
38	Taylor Depo Ex. 1 – 2017 Training Manual – Bates Numbers VIVINT-111557 – VIVINT-111592			F, A, H, R, DD, MIL		
39	Deposition of Cheyenne Thatcher, taken 8/24/21	X		F, H, R, DD		
40	Thatcher Depo Ex. 1 – 3/2/17 Email – Bates Number – Bates Number VIVINT-111725	X		F, H, R, DD		
41	Thatcher Depo Ex. 2 – 3/3/17 Email – Bates Number VIVINT-111724	X		F, R, DD		
42	Thatcher Depo Ex. 3 – 2017 Training Manual – Bates Numbers VIVINT-111557 – VIVINT-111592			F, A, H, R, DD, MIL		
43	Deposition of Jared Young, taken 8/24/21	X		F, H, R, DD		
44	Young Depo Ex. 1 – 3/31/17 Email – Bates Number VIVINT-118707	X		F, R, DD		
45	Young Depo Ex. 2 - 2017 Training Manual – Bates Numbers VIVINT-111557 – VIVINT-111592			F, A, H, R, DD, MIL		
46	Deposition of Mark Fransen, taken 8/24/21	X		F, H, R, DD		
47	Fransen Depo Ex. 1 – 3/31/17 Email – Bates Number VIVINT-118707	X		F, H, R, CU, DD		
48	Fransen Depo Ex. 2 – 2017 Training Manual – Bates Numbers VIVINT-111557 – VIVINT-111592			F, A, H, R, DD, MIL		
49	Deposition of Scott Bell, taken 8/31/21	X		F, H, R, DD		
50	Bell Depo Ex. 1 – Miscellaneous documents, dialogue, screen shots regarding ADT from Scott Bell – Bates Numbers: Scott Bell/Vivint-3rd Party Subpoenas 001 – Scott Bell/Vivint-3rd Party Subpoenas 071			F, A, H, R, DD, IA, MIL		
51	Deposition of David Steinbach taken 8/13/2021	X		F, H, R, DD		
52	Deposition of David Madrid taken 8/13/2021	X		F, H, R, DD, MIL		
53	Madrid Depo Ex. 1 – Vivint SmartHome Sales Training Manual 2017			F, A, H, R, DD, MIL		
Vivint's Discovery Responses and Disclosures						

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
54	Defendants' Initial Disclosures	X		F, R, CU, DD		
55	Defendants' First Supplement to Initial Disclosures, 08/16/2021	X		F, R, CU, DD		
56	Defendants' Second Supplement to Initial Disclosures, 08/18/2021	X		F, R, CU, DD		
57	Defendants' Third Supplement to Initial Disclosures, 08/31/2021	X		F, R, CU, DD		
58	Defendants Vivint Smart Home, Inc. and Legacy Vivint Smart Home, Inc.'s Answers and Objections to Plaintiff's First Set of Interrogatories, 02/08/2021	X		F, R, CU, DD		
59	Defendants Vivint Smart Home, Inc. and Legacy Vivint Smart Home, Inc.'s Supplemental Answers and Objections to Plaintiff's First Set of Interrogatories, 04/22/2021	X		F, R, CU, DD		
60	Defendants Vivint Smart Home, Inc. and Legacy Vivint Smart Home, Inc.'s Second Supplemental Answers and Objections to Plaintiff's First Set of Interrogatories, 05/26/2021	X		F, R, CU, DD		
61	Defendants Vivint Smart Home, Inc. and Legacy Vivint Smart Home, Inc.'s Answers and Objections to Plaintiff's Second Set of Interrogatories, 08/02/2021	X		F, R, CU, DD		
62	Defendants Vivint Smart Home, Inc. and Legacy Vivint Smart Home, Inc.'s Responses and Objections to Plaintiff's First Set of Requests for Production, 02/08/2021	X		F, R, CU, DD		
63	Defendants Vivint Smart Home, Inc. and Legacy Vivint Smart Home, Inc.'s First Privilege Log re Responses to Plaintiff's First Set of Requests for Production, 02/08/2021	X		F, R, CU, DD, P		
64	Defendants Vivint Smart Home, Inc. and Legacy Vivint Smart Home, Inc.'s Supplemental Responses and Objections to Plaintiff's First Set of Requests for Production, 04/22/2021	X		F, R, CU, DD		
65	Defendants' Responses and Objections to Plaintiff's Second Set	X		F, R, CU, DD		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
	of Requests for Production, 5/5/2021					
66	Defendants Vivint Smart Home, Inc. and Legacy Vivint Smart Home, Inc.'s Second Supplemental Responses and Objections to Plaintiff's First Set of Requests for Production, 05/26/2021	X		F, R, CU, DD		
67	Defendants Vivint Smart Home, Inc. and Legacy Vivint Smart Home, Inc.'s Third Supplemental Responses and Objections to Plaintiff's First Set of Requests for Production, 06/07/2021	X		F, R, CU, DD		
68	Defendants Vivint Smart Home, Inc. and Legacy Vivint Smart Home, Inc.'s Fourth Supplemental Responses and Objections to Plaintiff's First Set of Requests for Production 06/25/2021	X		F, R, CU, DD		
69	Defendants Vivint Smart Home, Inc. and Legacy Vivint Smart Home, Inc.'s Fifth Supplemental Responses and Objections to Plaintiff's First Set of Requests for Production, 08/09/2021	X		F, R, CU, DD		
70	Defendants' Privilege Log re 5th Supplemental Responses and Objections to Plaintiff's First Set of Requests for Production, 09/2021	X		F, R, CU, DD, P		
71	Defendants Vivint Smart Home, Inc. and Legacy Vivint Smart Home, Inc.'s Responses and Objections to Plaintiff's Third Set of Requests for Production, 08/02/2021	X		F, R, CU, DD		
CPI Trademarks						
72	CPI Trademark CPI000000026	X		F, R		
73	Warning CPI Security Systems Logo Trademark CPI000000027	X		F, R		
74	InTouch Trademark CPI000000028	X		F, R		
75	CPI Security (Bold) Trademark CPI000000029	X		F, R		
76	CPI Security. Protection You Can Count On. Conveniences You Will Love CPI000000031	X		F, R		
77	InTouch Trademark CPI000000033	X		F, R		
78	CPI Smartpay Trademark CPI000000035	X		F, R		
79	Warning CPI Security System Trademark CPI000000037	X		F, R		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
Documents Produced by CPI						
80	CPI00000001 – Cancel Call Process Flyer210108	X		F, R		
81	CPI00000002 – CFL Training Materials – Cancellations	X		F, R		
82	CPI00000006 – CFL Training Materials – Saves	X		F, R		
83	CPI00000013 – CompV Value Props 2021	X		F, H, MIL, R, PBA, UP		
84	CPI00000014 – CPI Email Sends	X		F, H, MIL, R, PBA, UP		
85	CPI00000020 – Door Knockers Scam Alert	X		F, H, MIL, R, PBA, UP		
86	CPI00000022 – Email Send Summary	X		F, H, MIL, R, PBA, UP		
87	CPI00000582 – CPI Security Systems, Inc. Total Marketing Costs and Summary Financial Information	X		F, R		
88	CPI00001882 – Schedule Relating to Current and Former CPI Customers Identified in Vivint Records	X		F, R, H, S, IC		
89	Video from Customer Cornelia Johnson's CPI Doorstep Camera – CPI00001883			F, A, R		
Documents Produced by Vivint						
90	Vivint Customer Complaint Notes for Potential former CPI Customers – VIVINT0001352	X		F, H, R, S, CU, MIL		
91	Spreadsheet of Customer Names Corresponding to VIVINT00001352	X		F, H, R, S, CU, MIL		
92	VIVINT Feedback Spreadsheet for CPI Customers – VIVINT00019961	X		F, H, R, S, CU, MIL		
93	VIVINT001647 – Top Sales Reps in CPI Territories	X		F, R		
94	VIVINT001698 – Regional and Divisional Sales Managers (Sept 11, 2016-present)	X		F, R		
95	Vivint0002660 – Vivint Vimeo Video Access Links	X		F, R, S, CU		
96	Vivint00026739 – Vivint Legal Investigation Spreadsheet CODES REDACTED	X		F, H, R, S, CU, PBA, MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
97	VIVINT009794 – Vivint BBB Complaint Analysis (June 2014)	X		MIL, H, PBA		
98	VIVINT015082 – VIVINT00026665 to 26733 Mosaic Acquisition Corp, ad Vivint Smart Home Inc. Investor Presentation October 2019	X		F, R, CU, Illegible		
99	VIVINT015203 – Vivint Buyout Analysis	X		F, R, H, CU, IC		
100	VIVINT020565_ Email Chain re Buyout Program	X		F, R		
101	VIVINT021472 – NIS Compliance email dated 10/10/2017	X		F, R, H, PBA		
102	VIVINT021542 Email with Link to Video Provided by Marc Bartalini to Vivint	X		F, R, P, MIL		
103	VIVINT021542_z – Video in Link – Video Provided by Marc Bartalini to Vivint - https-video.nest.com-clip-b710058e6895...	X		F, R, MIL		
104	Barry Holmes Customer Records VIVINT0004427 WAV	X		F, R, H, MIL		
105	Barry Holmes Customer Records VIVINT004429	X		F, R, H, MIL		
106	Barry Holmes Customer Records VIVINT004431	X		F, R, H, MIL		
107	VIVINT021700 – Vivint Customer Names for Potential Former CPI Customers	X		F, R, CU, MIL		
108	Kiara Turner and Courtney Nesbit Customer Records VIVINT017435 – Email Cancel with Compensation	X		F, R, H, MIL		
109	Kiara Turner and Courtney Nesbit Customer Records VIVINT019535 – Request for refund and Fortiva account be closed	X		F, R, H, MIL		
110	Laura Ward Pre Install 1.mp4	X		F, R		
111	Laura Ward Pre Install 2.mp4	X		F, R		
112	Laura Ward Pre Install 3.mp4	X		F, R		
113	Laura Ward Pre Install 4.mp4	X		F, R		
114	Laura Ward Pre Install 5.mp4	X		F, R		
115	Laura Ward Pre Install 6.mp4	X		F, R		
116	Laura Ward Pre Install 7.mp4	X		F, R		
117	Laura Ward Pre Install 8.mp4	X		F, R		
118	Laura Ward Pre Install 9.mp4	X		F, R		
119	Laura Ward Pre Install 10.mp4	X		F, R		
Emails from Defense Counsel						
120	E-mail dated 6/23/21 regarding CPI “Compliance List” Document	X		F, R, H, IC, CU		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
121	E-mail from Defense Counsel dated 5/25/21 regarding Customer index relating to VIVINT00001352 dated 4/22/21	X		F, R, H, IC, CU		
Vivint SEC Filings						
122	Vivint 2017 Quarterly Report – 0001193125-17-358459	X		R, CU		
123	Vivint 2018 Annual Report – 0001193125-18-099755	X		R, CU		
124	Vivint 2019 Annual Report – 0001193125-19-077650	X		R, CU		
125	Vivint 2020 Annual Report – 0001193125-20-073113	X		R, CU		
126	Vivint 2021 Annual Report – 0001713952-21-000006	X		R, CU		
127	Vivint 2021 Amended Annual Report – 0001713952-21-000013	X		R, CU		
Vivint Emails and Other ESI Produced by Vivint						
128	Vivint003216 — 5/20/21 Emails between Brett Walker (customer Loyalty Supervisor) and Elise Anderson (Case Manager-Gift Card Fulfillment)	X		F, R, H, MIL, IC, CU		
129	Vivint003225 — 5/20/21 Emails between Brett Walker (customer Loyalty Supervisor) and Ingrid Butron regarding Competitive Response 6/7/2019 email	X		F, R, H, MIL, IC, CU		
130	Vivint005941 — 6/4/19 Email regarding customers contract getting rejected for gift card	X		F, R, H, MIL, IC, CU		
131	Vivint006763 — 5/14/19 Emails regarding Justin Liles	X		F, R, H, MIL, IC, CU		
132	VIVINT007415 to 7418 – Email dated 6/27/2018 regarding Maria Merado	X		F, R, H, MIL, IC, CU		
133	VIVINT007419 to 7421 - Email dated 6/27/18 regarding Maria Merado S-6269229	X		F, R, H, MIL, IC, CU		
134	VIVINT008215 to 8217 – Email dated 11/7/19 regarding Customer Buyout	X		F, R, H, MIL, IC, CU		
135	VIVINT008318 to 8319 – Email dated 7/19/19 regarding Tayna Wilkins S-6462502	X		F, R, H, MIL, IC, CU		
136	VIVINT009022 to 9024 – Email dated 7/19/19 regarding Tayna Wilkins S-6462502	X		F, R, H, MIL, IC, CU		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
137	VIVINT010593 to 10654 Vivint BBB Complaint analysis June 2014	X		F, R, H, MIL, IC, CU		
138	VIVINT012609 to 12670 Vivint BBB Complaint analysis June 2014	X		F, R, H, MIL, IC, CU		
139	VIVINT014413 to 14474 Vivint BBB Complaint analysis June 2014	X		F, R, H, MIL, IC, CU		
140	VIVINT015202 – Email dated 2/6/2020 Update to Elite CRM	X		F, R, H, IC, CU		
141	VIVINT015204 to 15206 – Email dated 2/6/2020 Update to Elite CRM	X		F, R, H, IC, CU		
142	VIVINT015208 to 15210 – Email dated 3/2/2020 Update to Elite CRM	X		F, R, H, MIL, IC, CU		
143	VIVINT015212 – Latest report for big buyouts	X		F, R, H, IC, CU		
144	VIVINT016779 to 16781 – Email dated 6/6/2018 re: Christian Garcia S-6184752	X		F, R, H, MIL, IC, CU		
145	VIVINT016809 to 16810 – Email dated 6/4/2018 re: Christian Garcia S-6184752	X		F, R, H, MIL, IC, CU		
146	VIVINT016811 to 16812 – Email dated 6/4/2018 re: Christian Garcia S-6184752	X		F, R, H, MIL, IC, CU		
147	VIVINT016813 to 16814 – Email dated 6/5/2018 re: Christian Garcia S-6184752	X		F, R, H, MIL, IC, CU		
148	VIVINT016815 to 16817 – Email dated 6/6/2018 re: Christian Garcia S-6184752	X		F, R, H, MIL, IC, CU		
149	VIVINT016910 to 16911 – Email dated 8/13/2019 re: Tanya Wilkins S-6462502	X		F, R, H, MIL, IC, CU		
150	VIVINT016940 to 16941 – Email dated 11/8/2018 re: S-5772309 / Buyout	X		F, R, H, MIL, IC, CU		
151	VIVINT016942 to 16943 – Email dated 11/8/2018 re: S-5772309 / Buyout	X		F, R, H, MIL, IC, CU		
152	VIVINT016944 to 16946 – Email dated 11/8/2018 re: S-5772309 / Buyout	X		F, R, H, MIL, IC, CU		
153	VIVINT016947 to 16950 – Email dated 11/8/2018 re: S-5772309 / Buyout	X		F, R, H, MIL, IC, CU		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
154	VIVINT016951 to 16953 – Email dated 11/8/2018 re: S-5772309 / Buyout	X		F, R, H, MIL, IC, CU		
155	VIVINT016954 to 16956 – Email dated 11/8/2018 re: S-5772309 / Buyout	X		F, R, H, MIL, IC, CU		
156	VIVINT016957 to 16959 – Email dated 11/8/2018 re: S-5772309 / Buyout	X		F, R, H, MIL, IC, CU		
157	VIVINT016960 to 16963 – Email dated 11/9/2018 re: S-5772309 / Buyout	X		F, R, H, MIL, IC, CU		
158	VIVINT016964 to 16966 – Email dated 11/9/2018 re: S-5772309 / Buyout	X		F, R, H, MIL, IC, CU		
159	VIVINT016967 to 16969 – Email dated 11/9/2018 re: S-5772309 / Buyout	X		F, R, H, MIL, IC, CU		
160	VIVINT016970 to 16973 – Email dated 11/9/2018 re: S-5772309 / Buyout	X		F, R, H, MIL, IC, CU		
161	VIVINT016992 to 16995 – Email dated 11/12/2018 re: S-5772309	X		F, R, H, MIL, IC, CU		
162	VIVINT016996 to 16998 – Email dated 11/20/2018 re: S-5772309	X		F, R, H, MIL, IC, CU		
163	VIVINT016999 to 17002 – Email dated 11/26/2018 re: Temp AS-5772309	X		F, R, H, MIL, IC, CU		
164	VIVINT017941 to 17943 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, MIL, IC, CU		
165	VIVINT017944 to 17946 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, MIL, IC, CU		
166	VIVINT017947 to 17949 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, MIL, IC, CU		
167	VIVINT017950 to 17952 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, MIL, IC, CU		
168	VIVINT017953 to 17955 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, MIL, IC, CU		
169	VIVINT017956 to 17958 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, MIL, IC, CU		
170	VIVINT017959 to 17961 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, MIL, IC, CU		

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171	VIVINT017962 to 17964 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, MIL, IC, CU		
172	VIVINT017965 to 17967 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, MIL, IC, CU		
173	VIVINT017968 to 17970 – Email dated 6/27/2018 re: HOLD \$ 750.00 Maria Mercado S-6269229	X		F, R, H, MIL, IC, CU		
174	VIVINT020501 to 20506 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, MIL, IC, CU		
175	VIVINT020507 to 20511 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, MIL, IC, CU		
176	VIVINT020512 to 20517 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, MIL, IC, CU		
177	VIVINT020518 to 20523 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, MIL, IC, CU		
178	VIVINT020524 to 20528 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, IC, CU, MIL		
179	VIVINT020529 to 20532 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, IC, CU, MIL		
180	VIVINT020535 to 20540 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, IC, CU, MIL		
181	VIVINT020541 to 20546 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, IC, CU, MIL		
182	VIVINT020547 to 20551 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, IC, CU, MIL		
183	VIVINT020557 to 20562 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, IC, CU, MIL		
184	VIVINT020563 to 20564 – Email dated 8/13/2019 re: Tanya Wilkins S-6462502	X		F, R, H, IC, CU, MIL		
185	VIVINT020565 to 20567 – Email dated 7/19/2019 re: Tanya Wilkins S-6462502	X		F, R, H, IC, CU, MIL		
186	VIVINT020980 to 20983 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, IC, CU, MIL		
187	VIVINT020984 to 20988 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, IC, CU, MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
188	VIVINT020989 to 20994 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, IC, CU, MIL		
189	VIVINT020995 to 21000 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, IC, CU, MIL		
190	VIVINT021001 to 21004 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, IC, CU, MIL		
191	VIVINT021007 to 21011 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, IC, CU, MIL		
192	VIVINT021012 to 21017 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, IC, CU, MIL		
193	VIVINT021018 to 21023 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, IC, CU, MIL		
194	VIVINT021024 to 21028 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, IC, CU, MIL		
195	VIVINT021029 – Email dated 6/27/2018 re: Maria Mercado S-6269229	X		F, R, H, IC, CU, MIL		
196	VIVINT021114 to 21115 – Email dated 10/7/2020 re: CPI takeout	X		F, R, H, IC, CU, MIL		
197	VIVINT021116 to 21117 – Email dated 10/7/2020 re: CPI takeout	X		F, R, H, IC, CU, MIL		
198	VIVINT021250 to 21251 – Email dated 10/7/2020 re: CPI takeout	X		F, R, H, IC, CU, MIL		
199	VIVINT021252 to 21253 – Email dated 10/7/2020 re: CPI takeout	X		F, R, H, IC, CU, MIL		
200	VIVINT021254 to 21255 – Email dated 10/7/2020 re: CPI takeout	X		F, R, H, IC, CU, MIL		
201	VIVINT021256 to 21257 – Email dated 10/7/2020 re: CPI takeout	X		F, R, H, IC, CU, MIL		
202	VIVINT021275 – Liam Brennan - Sales	X		F, R, H, IC, MIL		
203	VIVINT0000139(1) – Brandon Bell call (Chandrea Bell)	X		F, R, H, CU, IC, MIL		
204	VIVINT00000639 – 02/27/2018 Zero to Sixty Podium	X		F, R, H, CU, DD		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
205	VIVINT00000660 – 05/29/2018 Biggest Memorial Day Performances	X		F, R, H, CU, DD		
206	VIVINT00000678 – 07/30/2018 The 2018 200+ Club	X		F, R, H, CU, DD		
207	VIVINT00000687 – 08/27/2018 DC North Wins D1 Cup	X		F, R, H, CU		
208	VIVINT00000690 – 08/18/2018 DC North Eyes Cup Title	X		F, R, H, CU, DD		
209	VIVINT00000711 – 11/20/2018 Training Day Podium	X		F, R, H, CU, DD		
210	VIVINT00000718 – 12/26/2018 Who Won the Reindeer Games?	X		F, R, H, CU, DD		
211	VIVINT00000733 – 2018 Competitions Rule Book	X		F, H, R, CU		
212	VIVINT00000742 – Spreadsheet Entitled DREAM TEAM 2019	X		F, H, R, MIL		
213	VIVINT00000751 – Spreadsheet Entitled Madness Dream Team Champs	X		F, H, R, MIL		
214	VIVINT00000878 to 879 – 10/2/2019 Vivint email response to Consumer Protection Division re: Edwinna Carr	X		F, R, IC, CU, MIL		
215	VIVINT00000880-893 – Consumer Protection Division letter to Vivint re: Edwinna Carr with original complaint	X		F, H, R, IC, CU, MIL		
216	VIVINT00001842-1859 – Jason Newby employment file	X		F, H, R, P, C		
217	VIVINT00001945-1947 – emails with Exceptions Review Advocate and Thomas Wallace	X		F, H, R, IC, CU, MIL		
218	VIVINT00001968 – 1/2/2021 Rhett Smith cancellation with reimbursement email	X		F, H, R, IC, CU, MIL		
219	VIVINT00001980 – 06/29/2020 Vivint legal response email re: Mary Thompson	X		F, R, IC, CU, MIL		
220	VIVINT00001983-1986 – 02/13/2020 letter to Vivint re: Mary Thompson	X		F, H, R, CU, MIL		
221	VIVINT00002002-2005 – Advanced directive – Ellon Urbahns	X		F, H, R, CU, MIL		
222	VIVINT00002009 – 05/27/2020 email re cancelling Ellon Urbahn's contract, POA was not present at signing of contract	X		F, H, R, CU, MIL		
223	VIVINT00002010-2014 - Ellon Urbahns POA	X		F, H, R, CU, MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
224	VIVINT00002032 – fines spreadsheet	X		F, C, P, R		
225	VIVINT-111556 – 3/10/2017 Frandsen to Brown re attached Vivint Sales Training Manual	X		F, H, R, DD, CU		
226	VIVINT-111665 – 03/30/2017 Keaton Crockett to Scott Brown emails re Summer Manuals	X		F, R, H, IC, CU		
227	VIVINT-111724 – 3/3/2017 Cheyenne Thatcher to her sales region emails re New Rookie Training Manual w Flex Pay	X		F, R, DD, IC, CU		
228	VIVINT-111725 – 03/02/2017 Amber Martindale email re New Rookie Training Manual w Flex Pay	X		F, H, R, IC, DD, CU		
229	VIVINT-118707 – 03/31/2017 Jared Young email 2017 Training Manual	X		F, R, DD, IC, CU		
Other						
230	Stipulated Order For Permanent Injunction and Civil Penalty Judgment – United States of America v. Vivint Smart Home, Inc. (D. Utah), Case No. 2:21-cv-00267	X		MIL, PBA		
Documents Produced in <i>ADT LLC et al v. Vivint Smart Home, Inc. et al.</i>, Case No. 1:20-cv-23391-MGC (SD Fla)						
231	Chang Ring Doorbell Video – ADT00000153	X		MIL, PBA		
232	Chang Affidavit re Ring Doorbell Video – ADT00000146	X		MIL, PBA, H		
233	Vivint DSP Spreadsheet Produced After Court Order – Cust Docs 1 Feedback since 120117 – CODES REDACTED	X		MIL, PBA		
234	Vivint Legal Investigation Spreadsheet CODES REDACTED	X		MIL, PBA		
235	VIVINT00026737 – Unredacted Feedback Spreadsheet for Certain Disclosed ADT Customers	X		MIL, PBA		
236	Sales Rep Pay docs – VIVINT00003760-6205	X		MIL		
237	Vivint Declaration of Caleb Banks dated 08/16/2021	X		MIL		
238	Vivint Rep Payscale Docs – VIVINT00003698-3759	X		MIL		
239	Vivint Settlement Agreements in DSP Cases – VIVINT00006452-6549	X		MIL, SD		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
240	Vivint Declaration of Clark Hymas dated 05/17/2021 – Disciplinary Action Affidavit - VIVINT00006550-6558	X		MIL, PBA		
241	VIVINT00026660 – Customer Docs 1 Feedback since 120177	X		MIL		
242	VIVINT00026664 – Sale Reps with Number of Services	X		MIL		
243	VIVINT00026665 to 26733 Mosaic Acquisition Corp, ad Vivint Smart Home Inc. Investor Presentation October 2019 (better image quality but no bates stamp)	X		MIL		
244	Spreadsheet of ADT Customer Complaints about Vivint Deceptive Sales Practices since December 2017 Appended to ADT Complaint in Case No. 1:20-cv-23391 [Doc 1-1]	X		MIL, PBA		
245	VIVINT00003660 Nitrous Winners 1/20/2020	X		MIL		
246	VIVINT00003661 Valentine’s Day Leaders 1/30/2020	X		MIL		
247	VIVINT00003674 Insights: Brandon McGrew 6/8/2020	X		MIL		
Documents Produced by NorthStar in Response to CPI Subpoena <i>Duces Tecum</i>						
248	Deposition of Blake Mendenhall taken 7/26/17	X		MIL		
249	Deposition of Blake Mendenhall taken 7/26/17	X		MIL		
250	Deposition of Chelsey Hodgkinson taken 7/27/17	X		MIL		
251	Deposition of David Clem taken 7/27/17	X		MIL		
252	Deposition of Nathan Wilcox taken 2/16/18	X		MIL		
253	Wilcox Depo. Ex. 1 – Northstar’s 2 nd Amended Notice of 30(6)(b) Deposition (2/9/2018)	X		MIL		
254	Wilcox Depo. Ex. 2 – Vivint/Vision Security Confidential Settlement Agreement Vivint_000001-40	X		MIL		
255	Wilcox Depo. Ex. 3 – Bank Deposit Worksheet Vivint_001392-1398	X		MIL		
256	Wilcox Depo. Ex. 4 – 03/30/2015 ClydeSnow Letter to WeberEvanson – Notice of Violation re: Improper Sales Tactic Vivint_001426-1428	X		MIL		
257	Wilcox Depo. Ex. 5 – 04/07/2015 WeberEvanson Letter to	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
	ClydeSnow re: Response to Improper Sales Tactic Vivint_001402-1404					
258	Wilcox Depo. Ex. 6 – 04.10.2015 ClydeSnow letter to EvansonWeber re: Selection of Arbitrator Vivint_001424	X		MIL		
259	Wilcox Depo. Ex. 7 – 04/24/2015 ClydeSnow letter to Judge Medley re: Supplemental Notice for March 30, 2015 Notice of Violation Vivint_001441-1455	X		MIL		
260	Wilcox Depo. Ex. 8 – 05/08/2015 EvansonWeber letter to Judge Medley re: Supplemental Response Vivint_001405-1411	X		MIL		
261	Wilcox Depo. Ex. 9 – 05/15/2015 ClydeSnow letter to Judge Medley re: Vivint's rebuttal for March 30, 2015 Notice of Violation Vivint_001429-1434	X		MIL		
262	Wilcox Depo. Ex. 10 – Arbitration Ruling and Award 06/22/2015 Vivint_001377-1390	X		MIL		
263	Wilcox Depo. Ex. 11 – 08/18/2015 EvansonWeber letter to ClydeSnow re: Response to Alleged Violations Vivint_001399-1401	X		MIL		
264	Wilcox Depo. Ex. 12 – 08/19/2015 ClydeSnow letter to EvansonWeber re: Notice of Selection of Arbitrator for 8/6/2015 Notice of Violation Vivint_001425	X		MIL		
265	Wilcox Depo. Ex. 13 – 09/02/2015 ClydeSnow letter to Judge Medley re: Supplemental Notice for 8/6/2015 Notice of Violation Vivint_1419-1423	X		MIL		
266	Wilcox Depo. Ex. 14 – 09/17/2015 EvansonWeber letter to Judge Medley re: Supplemental Response to Supplemental Notice dated 9/2/2015 Vivint_001412-1418	X		MIL		
267	Wilcox Depo. Ex. 15 – 09/24/2015 ClydeSnow letter to Judge Medley re: Vivint's Rebuttal for the 8/6/2015 Notice of Violation Vivint_001435-1440	X		MIL		
268	Wilcox Depo. Ex. 16 – 11/03/2015 Arbitration Ruling and Award Vivint_001477-1488	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
269	Wilcox Depo. Ex. 17 – 1 st Amended Complaint and Jury Demand 02/29/2016	X		MIL		
270	Wilcox Depo. Ex. 18 – Vivint’s 1 st Supplemental Responses to Northstar’s 1 st Set of IROGS and RFPDs 10/14/2016	X		MIL		
271	Wilcox Depo. Ex. 19 – Customer List – Slam Spreadsheet Vivint_003544-3575	X		MIL		
272	Wilcox Depo. Ex. 20 – Vivint’s Initial Disclosures 04/08/2016	X		MIL		
273	Wilcox Depo. Ex. 21 – 7 th Supplement to Vivint’s Initial Disclosures 01/04/2018	X		MIL		
274	Wilcox Depo. Ex. 22 – 3 rd Supplement to Vivint’s Initial Disclosures 07/11/2017	X		MIL		
275	Wilcox Depo. Ex. 23 – Customer List – Vivint DSP claims/current Northstar customers Vivint_036323-036341	X		MIL		
276	Wilcox Depo. Ex. 24 – 4 th Supplement to Vivint’s Initial Disclosures 05/15/2017	X		MIL		
277	Wilcox Depo. Ex. 25 – 5 th Supplement to Vivint’s Initial Disclosures 09/29/2017	X		MIL		
278	Wilcox Depo. Ex. 26 – Customer List – Vivint customer credits (from DSP) Vivint_036350	X		MIL		
279	Wilcox Depo. Ex. 27 – Customer List – credit requests to departments Vivint_036351	X		MIL		
280	Wilcox Depo. Ex. 28 – Customer List – lost revenue/damages Vivint_036352	X		MIL		
281	Wilcox Depo. Ex. 29 – Customer List – equipment installation costs Vivint_036353-036358	X		MIL		
282	Wilcox Depo. Ex. 30 – Customer List – additional costs Vivint_036359-036361	X		MIL		
283	Wilcox Depo. Ex. 31 – Customer List – status of Northstar DSP complaints Vivint_036342-036346	X		MIL		
284	Wilcox Depo. Ex. 32 – Customer List – total contract amount after Northstar cancellation Vivint_036414-036417	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
285	Wilcox Depo. Ex. 33 – Customer List – actual damages described section 3 of Exhibit 25 Vivint_036386-036387	X		MIL		
286	Wilcox Depo. Ex. 34 – Customer List – updated service fees/costs Vivint_036406-036413	X		MIL		
287	Wilcox Depo. Ex. 35 – Customer List – itemization of credits in Exhibit 33 Vivint_036384-036385	X		MIL		
288	Wilcox Depo. Ex. 36 – Customer List – itemization of equipment costs in Exhibit 33 Vivint_036390-036405	X		MIL		
289	Wilcox Depo. Ex. 37 – Customer List – loss of account revenue Vivint_036388-036389	X		MIL		
290	Wilcox Depo. Ex. 38 – Customer List – lost months of revenue Vivint_036366-036383	X		MIL		
291	Wilcox Depo. Ex. 39 – 6 th Supplement to Vivint's Initial Disclosures 10/04/2017	X		MIL		
292	Wilcox Depo. Ex. 40 – Customer List – slam complaints report generated by Vivint (V. Mack)	X		MIL		
293	Wilcox Depo. Ex. 41- esign consent, Veronica Mack Vivint_039623-039629	X		MIL		
294	Wilcox Depo. Ex. 42 – 10/31/2017 Veronica Mack email to Kenyon Stinson Vivint_039634-039636	X		MIL		
295	Wilcox Depo. Ex. 43 – e-sign consent, Javier Herrera Vivint_039610-039613	X		MIL		
296	Wilcox Depo. Ex. 44 – 08/02/2017 Hari Rasolo email to Michelle Klamm Vivint_039614-039615	X		MIL		
297	Wilcox Depo. Ex. 45 – esign consent, Jacqueline Chaet Vivint_039588-039594	X		MIL		
298	Deposition of Rex Jensen taken 7/31/17	X		MIL		
299	Jensen Depo. Ex. 1 – Customer Loyalty Inbound Commission Policy Vivint_001193 to 001194	X		MIL		
300	Jensen Depo. Ex. 2 – Commission Structure dated October 11, 2016 Vivint_001184 to 001192	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
301	Jensen Depo. Ex. 3 –Customer loyalty handbook – CL Policy Vivint_001089 to 001122	X		MIL		
302	Jensen Depo. Ex. 4 – System Panel Tamer Vivint_002942 to 002962001288	X		MIL		
303	Jensen Depo. Ex. 5 – Customer Loyalty – Vivint Training Customer Loyalty dated 4/21/2016 Vivint_001195 to 001288	X		MIL		
304	Jensen Depo. Ex. 6 – Customer Loyalty Handbook Vivint_001133 to 001147	X		MIL		
305	Jensen Depo. Ex. 7 – GriffinHill dated 10/11/2016 Vivint_001148 to 001183	X		MIL		
306	Jensen Depo. Ex. 8 – GriffinHill Vivint_001123 to 001132	X		MIL		
307	Jensen Depo. Ex. 9 – Vivint_003544 to 003575	X		MIL		
308	Vivint, Inc.'s Responses to Northstar's 3 rd Set of Discovery Requests (10/20/17)	X		MIL		
309	Vivint Inc.'s 1 st Supplemental Responses to Northstar's 1 st Set of Interrogatories and RPD (10/14/16)	X		MIL		
310	Vivint Inc.'s Responses to Northstar's 1 st Set of Interrogatories and RPD (06/27/2016)	X		MIL		
311	Vivint Inc.'s Responses to Northstar's 2 nd Set of Interrogatories and RPD (10/03/2016)	X		MIL		
312	Vivint Inc.'s Initial Disclosures (04/08/2016)	X		MIL		
313	Vivint's 1 st Supplement to Initial Disclosures (02/16/2017)	X		MIL		
314	Vivint's 2 nd Supplement to Initial Disclosures (02/22/2017)	X		MIL		
315	Vivint's 3 rd Supplement to Initial Disclosures (07/11/2017)	X		MIL		
316	Vivint's 4 th Supplement to Initial Disclosures (09/15/2017)	X		MIL		
317	Vivint's 5 th Supplement to Initial Disclosures (09/29/2017)	X		MIL		
318	Vivint's 6 th Supplement to Initial Disclosures (10/04/2017)	X		MIL		
319	Vivint's 7 th Supplement to Initial Disclosures (01/04/2018)	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
320	Vivint's 8 th Supplement to Initial Disclosures (03/18/2019)	X		MIL		
321	Vivint 41 to 70 – List of Slams Alleged by Vivint Against NorthStar	X		MIL		
322	Vivint Slam Spreadsheet - Vivint 3544 to 3575	X		MIL		
323	1 st Amended Complaint and Jury Demand (02/29/2016)	X		MIL		
Customer Depositions and Exhibits in <i>ADT LLC et al v. Vivint Smart Home, Inc. et al.</i> , Case No. 1:20-cv-23391-MGC (SD Fla)						
324	Deposition of Ko-Chin Chang, taken 07/15/2021	X		MIL		
325	Ring Doorbell Video Used During Deposition of Ko-Chin Chang ADT00000153	X		MIL		
326	Deposition of Caren Haught, taken 04/12/2021	X		MIL		
327	Haught Depo Ex. 1 – Haught contract ADT00002561	X		MIL		
328	Deposition of Victor Howdyshall, taken 05/05/2021	X		MIL		
329	Howdyshall Depo Ex. 1 – Howdyshall contract ADT00003632-3639 – ADT00010576	X		MIL		
330	Howdyshall Depo Ex. 2 – Howdyshall Contract (update) ADT0010568	X		MIL		
331	Howdyshall Depo Ex. 3 – Howdyshall contract VIVINT00001132	X		MIL		
332	Deposition of Randall Koehn, taken 06/08/2021	X		MIL		
333	Koehn Depo Ex. 1 – Koehn contract ADT00002366	X		MIL		
334	Koehn Depo Ex. 2 – Koehn contract Protection 1 ADT00005414	X		MIL		
335	Koehn Depo Ex. 3 – Audio recording VIVINT00002524	X		MIL		
336	Koehn Depo Ex. 4 – Audio recording ADT00003620	X		MIL		
337	Koehn Depo Ex. 5 – Koehn contract Vivint00001636	X		MIL		
338	Koehn Depo Ex. 6 – Koehn e-sign consent VIVINT00001239	X		MIL		
339	Deposition of Juan Rubio, taken 06/10/2021	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
340	Juan Rubio Depo Ex. 6 – Billing History Report dated 05/17/2021 ADT00003414	X		MIL		
341	Juan Rubio Depo Ex. 7 – Audio recording, customer service (Ian) call, 0% financing and installation fee waived VIVINT00026663	X		MIL		
342	Deposition of Paula Rubio, taken 06/10/2021	X		MIL		
343	Paula Rubio Depo Ex. 1 – Rubio contract ADT00005415	X		MIL		
344	Paula Rubio Depo Ex. 2 – recorded call	X		MIL		
345	Paula Rubio Depo Ex. 3 – Rubio esign consent Vivint00001637	X		MIL		
346	Paula Rubio Depo Ex. 4 – Rubio contract Vivint00001634 to 1635	X		MIL		
347	Paula Rubio Depo Ex. 5 – Vivint Schedule of Equipment and Services Vivint00001636	X		MIL		
348	Deposition of LaToya Ssali, taken 05/18/2021	X		MIL		
349	Ssali Depo Ex. 1 – ADT Contract ADT00002829	X		MIL		
350	Ssali Depo Ex. 2 – ADT Contract ADT00002829	X		MIL		
351	Ssali Depo Ex. 3 – Billing Services Reconciliations ADT00002821	X		MIL		
352	Ssali Depo Ex. 4 – Vivint Sky Control Panel Picture	X		MIL		
353	Ssali Depo Ex. 5 – Ssali contact Vivint00001709	X		MIL		
Documents Related to Vivint's Disclosed Experts						
354	Deposition of Brian Buss taken 10/8/2021	X		H		
355	Buss Deposition Exhibit 1 – Expert Report of Brian Buss dated August 16, 2021	X		H		
356	Buss Deposition Exhibit 2 – Expert Report of Russell S. Winder, PhD	X		H		
CPI Expert Witnesses' Reliance Materials and Demonstratives						
Dr. Russell Mangum III, Ph.D. Expert Report and Reliance Materials						
357	Expert Report of Russell W. Mangum III, Ph.D., dated 7/9/2021	X		H, MIL		
358	CPI Amended Complaint, 11/12/2020	X		MIL		
359	Defendants' Answer Affirmative Defenses, and Counterclaims, 11/18/2020	X		MIL		
360	SEC Filing – Vivint 2020 10-K	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
361	SEC Filing – Vivint 2020 1-S/A	X		MIL		
362	SEC Filing – Monitronics International 2017 10-K	X		MIL		
363	SEC Filing – Monitronics International 2018 10-K	X		MIL		
364	SEC Filing – Monitronics International 2019 10-K	X		MIL		
365	SEC Filing – Monitronics International 2020 10-K	X		MIL		
366	SEC Filing – ADT 2017 10-K	X		MIL		
367	SEC Filing – ADT 2018 10-K	X		MIL		
368	SEC Filing – ADT 2019 10-K	X		MIL		
369	SEC Filing – ADT 2020 10-K	X		MIL		
370	Publicly-Available Materials – CPI Security, “About CPI,” https://cpisecurity.com/about/ .	X		MIL		
371	Publicly-Available Materials – Vivint, “About Vivint,” https://www.vivint.com/company/about-us .	X		MIL		
372	Publicly-Available Materials – Vivint, “Vivint Service Locations,” https://www.vivint.com/locations	X		MIL		
373	Publicly-Available Materials – Investopedia, “Arm’s Length Transaction,” https://www.investopedia.com/terms/a/armslength.asp	X		MIL		
374	Publicly-Available Materials – An Insider’s Guide to Security Dealer Programs, "Alarm Dealer Program Comparison," http://www.alarmprogramadvisor.com	X		MIL		
375	Publicly-Available Materials – An Insider's Guide to Security Dealer Programs, "Top 10 Things to Know About Alarm Dealer Programs," http://www.alarmprogramadvisor.com/top-10-things-alarm-dealer-programs/ .	X		MIL		
376	Publicly-Available Materials – ADT News, "ADT Reports First Quarter Fiscal 2016 Results," https://news.adt.com/news-releases/news-release-details/adt-reports-first-quarter-fiscal-2016-results .	X		MIL		
377	Publicly-Available Materials – Barnes Associates, "Security Alarm Industry Overview & Update,"	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
	Barnes Buchanan Conference, April 2021					
378	Publicly-Available Materials – Parr, R.L. (2007). <i>Royalty Rates for Licensing Intellectual Property</i> . Hoboken, NJ: John Wiley & Sons, Inc. Glick, Mark A., Lara A. Reymann, and Richard Hoffman, <i>Intellectual Property Damages: Guidelines and Analysis</i> , (2003), p. 104.	X		MIL		
379	Publicly-Available Materials – Goolsbee, A., Levitt, S., & Syverson, C. (2013). <i>Microeconomics</i> . New York, NY: Worth Publishers	X		MIL		
380	Publicly-Available Materials – SDM Magazine, "Top Companies Ranked by Residential Subscribers," https://www.sdm-mag.com/ext/resources/Issues/2020/May/SDM-100/PDF/Top-Residential-Subscribers.pdf .	X		MIL		
381	Publicly-Available Materials – Statistics Canada, "Population estimates, quarterly," https://www150.statcan.gc.ca/t1/tbl1/en/tv.action?pid=1710000901 .	X		MIL		
382	Publicly-Available Materials – United States Census Bureau, "Table 2. Resident Population for the 50 States, the District of Columbia, and Puerto Rico: 2020 Census," https://www2.census.gov/programs-surveys/decennial/2020/data/apportionment/apportionment-2020-table02.xlsx	X		MIL		
Dr. Russell Winer Ph.D. Expert Report and Reliance Materials						
383	Dr. Russell Winer's Expert Report dated July 9, 2021	X		MIL, H		
384	Article – "What are Brands For?", <i>The Economist</i> , 30 Aug. 2014	X		MIL		
385	Article – Baumeister, Roy F., Bratslaysky, Ellen, Finkenauer, Catrin, and Vohs, Kathleen D. "Bad Is Stronger Than Good." <i>Review of General Psychology</i> 5(4) (2001): 323-370	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
386	Article – Customer Service and Business Results: A Survey of Customer Service from Mid-Size Companies," Dimensional Research, April 2013, http://cdn.zendesk.com!resources/whitepapers/Zendesk_WP_Customer_Service_and_Business_Results.pdf	X		MIL		
387	Article – Hyman, D., Shingler, J., and Miller, M. "Consumer Complaints and Public Policy: Validating the "Tip-of-the-Iceberg" Theory," Sociological Practice 10(1) (1992): 110.	X		MIL		
388	Article – Klaus, P., & Maklan, S. "The role of brands in a service-dominated world", Journal of Brand Management 15(2) (2007): 115-122	X		MIL		
389	Article – Lemon, Katherine N., Tiffany Barnett White, Russel S. Winer. "Dynamic Customer Relationship Management: Incorporating Future Considerations into the Service Retention Decision," Journal of Marketing 66 (2002): 1-14.	X		MIL		
390	Article – McDonald, M. H., De Chernatony, L., & Harris, F. "Corporate marketing and service brands-Moving beyond the fast-moving consumer goods model", European Journal of Marketing 35(3-4) (2001): 335-352	X		MIL		
391	Article – Oblander, Elliot Shin, Sunil Gupta, Carl F. Mela, Russell S. Winer, and Donald R. Lehmann. "The Past, Present, and Future of Customer Management", Marketing Letters 31(2-3) (2020) 125-136.	X		MIL		
392	Article – Raymond, Art. "Vivint Smart Home makes NYSE debut following megamerger". Deseret News. 21 January, 2020.	X		MIL		
393	Article – Stauss, B. & Seidel, W. "Discovering the 'customer annoyance iceberg' through evidence controlling," Service Business 2(1) (2008): 33-45	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
394	Article – TARP (Technical Assistance Research Programs), "Consumer Complaint Handling in America: An Updated Study", The Office of the Special Advisor to the President for Consumer Affairs, 1986	X		MIL		
395	Article – Winer, Russell S. "Customer Relationship Management", in B. Schlegelmilch and R.S. Winer, eds., Marketing Strategy, Routledge (2020): 55-66.	X		MIL		
396	Produced Documents – email sent to customers re DSP CPI00000014-19	X		MIL		
397	Produced Documents – email sent to customers re Important News from CPI CPI00000015	X		MIL		
398	Produced Documents – email send summary CPI00000022	X		MIL		
399	Produced Documents – Ronald Armstead call CPI00000040	X		MIL		
400	Produced Documents – Jannelle Blue-Faulkner call CPI00000041	X		MIL		
401	Produced Documents – Amanda Brown call CPI00000042	X		MIL		
402	Produced Documents– Kenneth Chambers call CPI00000044	X		MIL		
403	Produced Documents– Keith Eason Wimberly call CPI00000048	X		MIL		
404	Produced Documents – Teresa Finley CPI00000049	X		MIL		
405	Produced Documents – Winnie Fuller call CPI00000051	X		MIL		
406	Produced Documents– Kristen Quinn call CPI00000060	X		MIL		
407	Produced Documents – 210108 Cancel Call Process Flyer CPI00000001	X		MIL		
408	Produced Documents – CFL Training Materials - Cancellations CPI00000002	X		MIL		
409	Produced Documents – CFL Training Materials - Saves CPI00000006	X		MIL		
410	Produced Documents – CompV Values Props 2021 CPI00000013	X		MIL		
411	Produced Documents – CPI Email Sends CPI00000014	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
412	Produced Documents – Door Knocker Scam Alert CPI00000020	X		MIL		
413	Produced Documents – Email Send Summary CPI00000022	X		MIL		
414	Produced Documents – InTouch App CPI00000023	X		MIL		
415	Produced Documents – Panel Tamper Alert CPI00000024	X		MIL		
416	Produced Documents – Armstead_9128841_Stowers.wav CPI00000040	X		MIL		
417	Produced Documents – Blue-Faulkner_9289899_Henderson.wav CPI00000041	X		MIL		
418	Produced Documents – Brown_9177473_Redd.wav CPI00000042	X		MIL		
419	Produced Documents – Bryant_7100123_Judge.wav CPI00000043	X		MIL		
420	Produced Documents – Chambers_9215641_Marley 2.wav CPI00000044	X		MIL		
421	Produced Documents – Chambers_9235641_Judge.wav CPI00000045	X		MIL		
422	Produced Documents – Chambers_9235641_Marley.wav CPI00000046	X		MIL		
423	Produced Documents – Dantuluri_9278986_Fuller.wav CPI00000047	X		MIL		
424	Produced Documents – Eason_9160511_Wimberly.wav CPI00000048	X		MIL		
425	Produced Documents – Finley_9287288_Caballero-Vazquez.wav CPI00000049	X		MIL		
426	Produced Documents – Floyd_9104326_Staton.wav CPI00000050	X		MIL		
427	Produced Documents – Fuller_9212349_Morris.wav CPI00000051	X		MIL		
428	Produced Documents – Hicks_9299447_Marley.wav CPI00000052	X		MIL		
429	Produced Documents – Kearney_9230594_Porter.wav CPI00000053	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
430	Produced Documents – Kodack_3114736_Dudick.wav CPI00000054	X		MIL		
431	Produced Documents – McCormick_9244675_Porter.wav CPI00000055	X		MIL		
432	Produced Documents – Midulla_9324805_Baker.wav CPI00000056	X		MIL		
433	Produced Documents – Morrissey_9162767_Marley.wav CPI00000057	X		MIL		
434	Produced Documents – Nelson_9292942_Munn.wav CPI00000058	X		MIL		
435	Produced Documents – Quinn_9104226_Funderburk.wav CPI00000059	X		MIL		
436	Produced Documents – Quinn_9104226_Padgett.wav CPI00000060	X		MIL		
437	Produced Documents – Smith_300084_Ferrante.wav CPI00000061	X		MIL		
438	Produced Documents – Smith_7300084_Ferrante.wav CPI00000062	X		MIL		
439	Produced Documents – Walker_9308845_Dunlap.wav CPI00000063	X		MIL		
440	VIVINT0001352 – Spreadsheet of Complaints to Vivint by CPI Customers	X		MIL		
441	"Settlement Agreement" In the Matter of Vivint, Inc. and Smart Home Pros, Inc. F/K/A Arm Security, Inc., https://drive.google.com/file/d/0B5X6AborgIR-emtmWDhBR2otM1U/view?resourcekey=0-nHWN6E-FckI5Evqs8nUINw	X		MIL		
442	All Documents Referenced or Cited in Body of Expert Report – "Assurance of Voluntary Compliance For Vivint, Inc. f/k/a Alarm Security Solutions, Inc.", http://www.myfloridalegal.comIECEdoc.nsf/0/67913D97E96C1813385257EB8005B0IDA/\$fileNivint+AVC.pdf	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
443	Documents Referenced or Cited in Body of Expert Report – VIVINT0001352.csv – Spreadsheet of Customer Complaints to Vivint by Former CPI Customers	X		MIL		
444	Documents Referenced or Cited in Body of Expert Report – Customer Index re Vivint Production 2021-04-22 (updated 2021-05-25) provided by Vivint Outside Counsel Corresponding to VIVINT0001352.csv	X		MIL		
445	Documents Referenced or Cited in Body of Expert Report – "Consumer Protection Section," Ohio Attorney General's Office, https://www.ohioattorneygeneral.gov/Files/Reports/Consumer-Annual-Reports/2013-Consumer-Annual-Report-(PDF);	X		MIL		
446	IBISWorld US Industry (NAICS) Report 56162: Security Alarm Services in the US, December 2020	X		MIL		
447	Vivint Smart Home, Inc. 10-K 2020	X		MIL		
448	Website – "2021 SDM Rankings", SDM Magazine, https://www.sdmmag.com/2021-SDM-100-Rankings#top	X		MIL		
449	Website – "About Us", Vivint Smart Home Inc. https://www.vivint.com/company/about-us	X		MIL		
450	Website – AG Files Enforcement Actions Against Home Security Companies," Ohio Attorney General, https://www.ohioattorneygeneral.gov/Media/Newsletters/Consumer-Advocate/September-2013/AG-Files-Enforcement-Actions-Against-Home-Security	X		MIL		
451	Website – "AG Paxton Reaches Settlement with Vivint and Warns Texans of Unscrupulous Door-to-Door Alarm Systems Sales Tactics," Ken Paxton Attorney General of Texas, https://www.texasattorneygeneral.gov/news/releases/ag-paxton-reaches-settlement-vivint-and-	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
	warns-texans-unscrupulous-door-door-alarm-systems-sales					
452	Website – "Alarm Company that Misled Springfield Woman Will Pay Settlement", Springfield News-Leader, https://www.news-leader.com/story/news/politics/2015/09/02/alai-in-company-misled-springfield-woman-will-pay-settlement/71599398/	X		MIL		
453	Website – "An update from CPI on our COVID-19 response", CPI Security Systems Inc., https://cpisecurity.com/covid-19/	X		MIL		
454	Website – "Complaints continue to mount against home security company," Fox 2 Now, https://fox2now.com/news/contact-2/complaints-continue-to-mount-against-home-security-company/	X		MIL		
455	Website – "CPI Security Systems", Better Business Bureau, https://www.bbb.org/us/nc/charlotte/profile/burglar-alarm-systems/cpi-security-systems-0473-100595	X		MIL		
456	Website – "CPI Security Systems Inc." Bloomberg, https://www.bloomberg.com/profile/company/0196183D:US	X		MIL		
457	Website – "Company Profile", Vivint Smart Home Inc., https://investors.vivint.com/company-profile/default.aspx	X		MIL		
458	Website – "Complaints, Vivint Canada Inc.", Better Business Bureau, https://www.bbb.org/ca/ab/lethbridge/profile/burglar-alarm-systems/vivint-canada-inc-0017-72772/complaints	X		MIL		
459	Website – "Frequently Asked Questions about the Better Business Bureau (BBB)", Better Business Bureau, https://www.bbb.org/frequently-asked-questions	X		MIL		
460	Website – "Home Security Company Fined For Consumer Protection Allegations," Kansas Attorney General,	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
	https://www.ag.ks.gov/media-center/news-releases/2013-news-releases/2013/03/15/home-security-company-fined-for-consumer-protection-allegations .					
461	Website – "Palm Coast Citizen Alert: Complaints filed against home security company," City of Palm Coast, https://www.palmcoastgov.com/newsroom/2013/8/6/1720/palm-coast-citizen-alert-complaints-filed-against-home-security-company .	X		MIL		
462	Website – "Pennsylvania Settles With Vivint After Company Allegedly Violated Multiple State Laws," Legal Newslane, https://legalnewslane.com/stories/511075700-pennsylvania-settles-with-vivint-after-company-allegedly-violated-multiple-state-laws	X		MIL		
463	Website – "Security firms settle with state," Milwaukee Journal Sentinel, http://archive.jsonline.com/business/security-films-settle-with-state-kf719e2-171633631.html .	X		MIL		
464	Website – "The Cost of Hiring a New Employee", Investopedia (Annie Mueller), https://www.investopedia.com/financial-edge/0711/the-cost-of-hiring-a-new-employee.aspx	X		MIL		
465	Website – "Toyota Recalls All 8,000 Cars of Lexus Model," LA Times, https://www.latimes.com/archives/la-xpm-1989-12-05-E-123-story.html	X		MIL		
466	Website – "Vivint Smart Home Overview", Pitchbook, https://pitchbook.com/profiles/company/11895-40#overview	X		MIL		
467	Website – "Vivint Smarthome Security Company," Better Business Bureau, https://www.bbb.org/ca/on/toronto/profile/security-systems/vivint-smarthome-security-company-0107-1371325	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
468	Website – "Vivint Smart Home to Pay \$20 Million for Violating the Fair Credit Reporting Act," The United States Department of Justice, https://www.justice.gov/opa/pr/vivint-smart-home-pay-20-million-violating-fair-credit-reporting-act	X		MIL		
469	Website – "Vivint", Trustpilot, https://www.trustpilot.com/review/vivint.com?search=cpi&utm_medium=trustbox&utm_source=Slider	X		MIL		
470	Website – "Vivint", Trustpilot, https://www.trustpilot.com/review/vivint.com?stars=1&stars=2&search=switch&utm_medium=trustbox&utm_source=Slider	X		MIL		
471	Website – "Vivint Outside Sales Representative yearly salaries in the United States", Indeed, https://www.indeed.com/cmpNivint-2/salaries/Outside-Sales-Representative	X		MIL		
472	Website – "Why Palm Coast Is Alarmed: Vivint Home-Security Solicitors Dogged By History of Deception," FlagerLive.com, https://flaggerlive.com/57514/vivint-security-solicitors/	X		MIL		
473	Website – "What is brand equity?", Prophet (David Aaker), https://www.prophet.com/2013/09/156-what-is-brand-equity-and-why-is-it-valuable/	X		MIL		
Vivint Employees' and Former Employees' Depositions and Exhibits taken in <i>ADT LLC et al v. Vivint Smart Home, Inc. et al.</i>, Case No. 1:20-cv-23391-MGC (SD Fla)						
474	Deposition of Nathan Wilcox, taken 6/24/21 (in <i>ADT LLC v. Vivint, et al.</i> , Case No. 1:20-cv-23391-MGC) – no exhibits	X		MIL		
475	Deposition of Hari Rasolo, taken 10/13/21	X		MIL		
476	Rasolo Depo Ex. 1 – AminiRegionCount - Rasolo email to Scott Brown dated 2/9/2016 re: Amini Vivint11539-11541	X		MIL		
477	Rasolo Depo Ex. 2 OgletreeRasolo – Rasolo email to Jordan Binning/Scott Brown re: A-	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
	7482342 Forgery dated 05/22/2015 Vivint111722-723					
478	Rasolo Depo Ex. 3 OgletreeUnderControl – Veibell email to Jordan Binning/Hari Rasolo dated 6/12/2015 re: Update Case Vivint111303-304	X		MIL		
479	Rasolo Depo Ex. 4 TopOffenderList – Santiago email to SaleVPs dated 06/01/2015 fwd: Customer Loyalty Double Account Report May 25-31, 2015 Vivint111311-317	X		MIL		
480	Rasolo Depo Ex. 5 - ZelayaDSPs – Zelaya email to Bowdy Gardner dated 03/18/2015 re: Latarsha Green Vivint115447- 450	X		MIL		
481	Rasolo Depo Ex. 6 - MeekerComplaints – Rasolo email to Scott Brown/Jason Brown/Cody Veibell dated 08/08/2016 re: Paul Meeker Report Vivint111470-475	X		MIL		
482	Rasolo Depo Ex. 7 - RyneSimmonsDSPs – Young email to Simmons/Heriford/Veibell/Comer dated 08.03.2015 re: Forgery case S-4360102 Ryan Laughlin Vivint118703-755	X		MIL		
483	Rasolo Depo Ex. 8 – Vivint00009097_native Rasolo email to Crittenden/Competitive Response (Slams)/Buyouts dated 12.14.2019 re: Buy out Account number: 13224878	X		MIL		
484	Rasolo Depo Ex. 9 – Vivint00008195_native Fausett email to Roberts dated 07/08/2019 re: s-6996748 text messages	X		MIL		
485	Rasolo Depo Ex. 10- Vivint003225_native Butron email to Walker (Rasolo 2019 Season update) dated 05/20/2021	X		MIL		
486	Rasolo Depo Ex. 11 – Vivint015208_native	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
	Rasolo email to Boone/Diamond dated 03.20.2020 re: Update to Elite CRM					
487	Rasolo Depo Ex. 12 – Vivint008215_native Boone email to Rasolo/Darrow dated 11/07/2019 re: Customer buyout	X		MIL		
488	Rasolo Depo Ex. 13 – Vivint009022_native Levin email to Stinson dated 07/19/2019 re: Tanya Wilkins S-6462502	X		MIL		
489	Rasolo Depo Ex. 14 – Vivint00010333_native Roberts email to Rasolo dated 07/08/2019 re: s-6996748 text messages	X		MIL		
490	Rasolo Depo Ex. 15 – ZelayaReaderDSPs - Rasolo email to Baugh/Gardner dated 11/12/2014 re: S-3597466 Vivint115466-505	X		MIL		
491	Rasolo Depo Ex. 16 – Wilcox depo 12/04/2017 exhibit 9 – 2014-2015 complaints chart	X		MIL		
492	Rasolo Depo Ex. 17 – Wilcox depo 12/04/2017 exhibit 10 – region complaints chart	X		MIL		
493	Rasolo Depo Ex. 18 – Wilcox depo 12/04/2017 exhibit 11 – complaints chart	X		MIL		
494	Rasolo Depo Ex. 19 – Wilcox depo 12/04/2017 exhibit 13 – complaint log	X		MIL		
495	Rasolo Depo Ex. 20 – Wilcox depo 12/04/2017 exhibit 14	X		MIL		
496	Rasolo Depo Ex. 21 – Wilcox depo 12/04/2017 exhibit 17	X		MIL		
Vivint Discovery Responses in <i>ADT LLC et al v. Vivint Smart Home, Inc. et al.</i> , Case No. 1:20-cv-23391-MGC (SD Fla)						
497	Defendants Vivint Smart Home, Inc. and Legacy Vivint Smart Home, Inc.'s Initial Disclosures, dated 12/8/20	X		MIL		
498	Defendants Vivint Smart Home, Inc. and Legacy Vivint Smart Home, Inc.'s Responses and Objections to Plaintiff's First Set of Interrogatories, dated 2/3/21	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
499	Defendants Vivint Smart Home, Inc. and Legacy Vivint Smart Home, Inc.'s Responses and Objections to Plaintiff's First set of Requests for Production, dated 2/3/21	X		MIL		
500	Defendants Vivint Smart Home, Inc. and Legacy Vivint Smart Home, Inc.'s Supplemental Responses and Objections to Plaintiff's First Set of Requests for Production, dated 3/5/21	X		MIL		
501	Defendants Vivint Smart Home, Inc. and Legacy Vivint Smart Home, Inc.'s Second Supplemental Responses to Plaintiff's First Set of Requests for Production, dated 3/17/21	X		MIL		
502	Defendants Vivint Smart Home, Inc. and Legacy Vivint Smart Home, Inc.'s Supplemental Responses to Plaintiff's First Set of Interrogatories, dated 5/17/21	X		MIL		
503	Defendants Vivint Smart Home, Inc. and Legacy Vivint Smart Home, Inc.'s Third Supplemental Responses and Objections to Plaintiff's First Set of Requests for Production, dated 6/1/21	X		MIL		
504	Defendants Vivint Smart Home, Inc. and Legacy Vivint Smart Home, Inc.'s Privilege Log re 3 rd Supplemental Response to Plaintiff's First Set of Requests for Production, dated 6/15/21	X		MIL		
505	Defendants Vivint Smart Home, Inc. and Legacy Vivint Smart Home, Inc.'s Fourth Supplemental Responses and Objections to Plaintiff's First Set of Requests for Production, dated 7/28/21	X		MIL		
Trial Exhibits from ADT LLC and ADT US Holding, Inc. v. Vivint, Inc., USDC Southern District of Florida, Case No. 9:17-cv-80432-DMM						
Summary Exhibits						
506	ADT Customer Declarations [Trial Exhibit 3 in Case No. 9:17-cv-80432-DMM]	X		MIL		
507	Summary Exhibit of All Customers who Reported Complaints to ADT [Trial Exhibit 12 in Case No. 9:17-cv-80432-DMM]	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
508	Summary Exhibit of Vivint "Slam" Calls produced by Vivint for Select ADT customers [Trial Exhibit 14 in Case No. 9:17-cv-80432-DMM]	X		MIL		
Customer Depositions and Exhibits in Case No. 9:17-cv-80432-DMM						
509	Deposition of Le Arnold, taken 8/4/17	X		MIL		
510	Arnold Depo Ex. 1 – Alarm Services Contract, dated 9/10/13 (ADT_VIVINT_00006558)	X		MIL		
511	Arnold Depo Ex. 2 – Audio Intake Call (ADT_VIVINT_7759)	X		MIL		
512	Arnold Depo Ex. 3 – Deceptive Sales Report, dated 4/29/16 (ADT_VIVINT_00003017)	X		MIL		
513	Deposition of Elnora Bronson, taken 8/1/17	X		MIL		
514	E. Bronson Depo ADT Ex. 1 – ADT Alarm Services Contract, dated 4/15/14 (ADT_VIVINT_00006722)	X		MIL		
515	E. Bronson Depo ADT Ex. 2 – Audio Recording (ADT_VIVINT_7761)	X		MIL		
516	Deposition of Jerry Bronson, taken 8/1/17	X		MIL		
517	Deposition of James Harris, taken 8/8/17	X		MIL		
518	J. Harris Depo ADT Ex. 1 – Residential Services Contract, dated 6/22/10 (ADT_VIVINT_00006980)	X		MIL		
519	J. Harris Depo ADT Ex. 2 – Audio Intake Call (ADT_VIVINT_7787)	X		MIL		
520	Deposition of Karen Harris, taken 8/8/17	X		MIL		
521	K. Harris Depo ADT Ex. 1 – Audio Recording (Vivint-821.MP3)	X		MIL		
522	Deposition of Sarah Devoli, taken 8/1/17	X		MIL		
523	Deposition of Trish Henry, taken 8/8/17	X		MIL		
524	Henry Depo Ex. 1 – Alarm Services Contract, dated 9/22/15 (ADT_VIVINT_00006990)	X		MIL		
525	Deposition of Ivan Liechty, taken 7/21/17	X		MIL		
526	Liechty Depo Ex. 1 – Audio Complaint Intake Call (ADT_VIVINT_00006555)	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
527	Liechty Depo Ex. 2 – Email from Liechty re: Vivint Scam, dated 6/26/17 (ADT_VIVINT_00006496-6511)	X		MIL		
528	Deposition of Sammy Pugh, dated 8/3/17	X		MIL		
529	Pugh Depo Ex. 1 – Alarm Services Contract, dated 1/19/06 (ADT_VIVINT_00007982)	X		MIL		
530	Deposition of Karen Scoville, dated 8/3/17	X		MIL		
531	Scoville Depo Ex. 1 – Alarm Service Contract, dated 9/11/12 (ADT_VIVINT_00007407)	X		MIL		
532	Scoville Depo Ex. 2 – Copy of Check & Brochure re: How to Verify Vivint (No bates number)	X		MIL		
533	Scoville Depo Ex. 3 – Audio Recording (ADT_VIVINT_7771)	X		MIL		
534	Scoville Depo Ex. 4 – Audio Recording (ADT_VIVINT_773)	X		MIL		
535	Scoville Depo Ex. 5 – Audio Recording (Karen Scoville_5357671customercare 12-8-2016)	X		MIL		
536	Scoville Depo Ex. 6 – Audio Recording (Karen Scoville_5357671 customercare to customer loyalty (slams) 12-8-2016)	X		MIL		
537	Deposition of James Teems, taken 8/4/17	X		MIL		
538	Teems Depo Ex. 1 – Alarm Services Contract, dated 1/13/16 (ADT_VIVINT_00007478)	X		MIL		
539	Teems Depo Ex. 2 – Handwritten Notes	X		MIL		
540	Teems Depo Ex. 3 – Vivint Audio Recording (5134674 Customer Loyalty (Slams), dated 7/19/16)	X		MIL		
541	Teems Depo Ex. 4 – Vivint Audio Recording (5134674 Customer Loyalty (Slams), dated 7/19/16)	X		MIL		
542	Teems Depo Ex. 5 – ADT Audio Intake Recording (ADT_VIVINT_7777)	X		MIL		
543	Deposition of Lillian Toppins, taken 8/7/2017	X		MIL		
544	Deposition of Willie Borne, taken 7/27/17	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
545	Borne Depo Ex. 1 – Alarm Services Contract, dated 8/19/14 (No bates number)	X		MIL		
546	Deposition of Tena Jolley, taken 8/24/17	X		MIL		
547	T. Jolley Depo Ex. 1 – Audio Intake Call (Vivint977.MP3)	X		MIL		
548	Deposition of James Jolley, taken 8/24/17	X		MIL		
549	J. Jolley Depo Ex. 1 – Email from J. Jolley Cancelling Agreement, dated 7/12/16 (No bates number)	X		MIL		
550	J. Jolley Depo Ex. 2 – Email Response to J. Jolley Email, dated 8/4/16 (No bates number)	X		MIL		
551	J. Jolley Depo Ex. 3 – Bank Statement from 7/21/16 to 8/3/16 (No bates number)	X		MIL		
552	Deposition of Diana Reeder, taken 8/7/17	X		MIL		
553	Reeder Depo Ex. 1 – Alarm Services Contract, dated 6/9/14 (ADT_VIVINT_00006482)	X		MIL		
554	Reeder Depo Ex. 2 – Audio Intake Call (ADT_Vivint_11115)	X		MIL		
555	Reeder Depo Ex. 3 – Complaint to BBB, dated 12/28/16 (ADT_VIVINT_00006478-6480)	X		MIL		
556	Deposition of Dorothy Weston, taken 8/10/17	X		MIL		
557	Weston Depo Ex. 1 – Residential Services Contract (Activation), dated 8/29/11 (ADT_VIVINT_00007536)	X		MIL		
558	Weston Depo Ex. 2 – Photograph	X		MIL		
559	Weston Depo Ex. 3 – Audio File (no bates number)	X		MIL		
560	Weston Depo Ex. 4 – Audio File (no bates number)	X		MIL		
561	Weston Depo Ex. 5 – Audio File (no bates number)	X		MIL		
562	Weston Depo Ex. 6 – Audio File (no bates number – Dorothy Weston_5090785 Customer Care to Customer Loyalty 6-30-2016.mp3)	X		MIL		
563	Deposition of Bethaney Wilkins, taken 8/9/17	X		MIL		
564	Wilkins Depo Ex. 1 – Alarm Services Contract, dated 6/2/14 (ADT_VIVINT_00007543)	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
565	Wilkins Depo Ex. 2 – Audio Recording (ADT_VIVINT_7780)	X		MIL		
566	Wilkins Depo Ex. 3 – Audio Recording (WillieWilkins_5144655 customer care 9-6-2016.mp3)	X		MIL		
567	Wilkins Depo Ex. 4 – Invoice Summary Report from 1/1/13 to 7/1/17 (ADT_VIVINT_00005339)	X		MIL		
568	Wilkins Depo Ex. 12 – Vivint Audio Recording (no bates label – Willie Wilkins_5144655 Pre-Install_1_6309918651530149970_1_46.wav)	X		MIL		
569	Deposition of Kenny Tipler, taken 9/18/17	X		MIL		
570	Tipler Depo Ex. 1 – ADT Residential Services Contract, dated 8/20/15 (ADT_VIVINT_00007487-7488)	X		MIL		
571	Deposition of Brian Delaney, taken 9/18/17	X		MIL		
572	Delaney Depo Ex. 1 – Brinks Home Security Protective Service Agreement, dated 3/18/09 (No bates number)	X		MIL		
573	Delaney Depo Ex. 2 – Handwritten Notes (No bates number)	X		MIL		
574	Delaney Depo Ex. 3 – Vivint Schedule of Equipment and Services, dated 7/16/14 (No bates number)	X		MIL		
575	Delaney Depo Ex. 4 – Vivint System Purchase and Services Agreement, dated 7/16/14 (No bates number)	X		MIL		
576	Delaney Depo Ex. 5 – Email from Brian Delaney to Vivint re: Deceptive Sales Practice Complaint, dated 8/12/14 (No bates number)	X		MIL		
577	Delaney Depo Ex. 6 – Complaints to FTC, Texas AG and BBB	X		MIL		
578	Delaney Depo Ex. 7 – Declaration of Mr. Brian Delaney	X		MIL		
579	Deposition of Rick Donaldson, taken 9/18/17	X		MIL		
580	Donaldson Depo Ex. 1 – ADT Alarm Services Contract, dated 3/12/14 (ADT-VIVINT-00006846)	X		MIL		
581	Deposition of Lucille Billingsley-Brown, taken 8/28/17	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
582	Billingsley-Brown Depo Ex. 1 – ADT Alarm Services Contract, dated 7/21/12 (ADT_VIVINT_00010937-10946)	X		MIL		
583	Billingsley-Brown Depo Ex. 2 – ADT Audio Complaint Intake Call (ADT_VIVINT_10932)	X		MIL		
584	Billingsley-Brown Depo Ex. 3 – Vivint Complaint Call (ADT_VIVINT_10933)	X		MIL		
Vivint 30(b)(6) Depositions and Exhibits in Case No. 9:17-cv-80432-DMM						
585	Deposition of Mark Davies, taken 9/15/17	X		MIL		
586	Davies Depo Ex. 1 – United States Securities and Exchange Commission, Form 10-K: Annual Report Pursuant to Section 13 of 15(d) of the Securities Exchange Act of 1934, for the fiscal year ending December 31, 2106 (No bates number)	X		MIL		
587	Davies Depo Ex. 2 – New York Business Journal Article re: Blackstone Selling Vivint, dated 9/12/17 (No bates number)	X		MIL		
588	Davies Depo Ex. 3 – United States Securities and Exchange Commission, Form 10-Q: Quarterly Report Pursuant to Section 13 of 15(d) of the Securities Exchange Act of 1934, for the quarterly period ended June 30, 2017 (No bates number)	X		MIL		
589	Deposition of Sean Ricks, taken 9/14/17	X		MIL		
590	Ricks Depo Ex. 1 – ADT Amended Notice of 30(b)(6) Deposition of Corporate Representative(s) of Vivint, dated 9/8/17 (No bates number)	X		MIL		
591	Ricks Depo Ex. 2 – ESA Code of Conduct	X		MIL		
592	Ricks Depo Ex. 3 – Video – (no bates number - 7.2_Misrepresentations.mp4)	X		MIL		
593	Ricks Depo Ex. 4 – Legal Training Video by Mr. Ricks (no bates number - Legal_03282013.mp4)	X		MIL		
594	Ricks Depo Ex. 5 – Sales Representative Complaints and Fines (Vivint-006917-6948)	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
595	Ricks Depo Ex. 6 – Sales Representatives (Vivint-006949-6968)	X		MIL		
596	Ricks Depo Ex. 7 – George Powers Preinstall (Vivint-000885)	X		MIL		
597	Ricks Depo Ex. 8 – Jenny Daniels Preinstall (Vivint-000217)	X		MIL		
598	Ricks Depo Ex. 9 – Audio (no bates number – Reeder 63.mp4)	X		MIL		
599	Ricks Depo Ex. 10 – Reeder 67 (no bates number – Reeder 67.mp4)	X		MIL		
600	Ricks Depo Ex. 11 – Lillian Toppins Preinstall (Vivint-004856 - 4874)	X		MIL		
601	Ricks Depo Ex. 12 – Lillian Toppins Preinstall Survey (no bates number – Lillian Toppins_Pre-Install Survey_1_6316539687214329459_1_46.wav)	X		MIL		
602	Ricks Depo Ex. 13 – The Recruit (no bates number)	X		MIL		
603	Vivint 30(b)(6) Deposition of Nathan Wilcox, taken 9/14/17	X		MIL		
604	Wilcox Depo Ex. 14 – Vivint Customer Spreadsheet, VIVINT-031882-0319? (later produced in native excel format as VIVINT-031882)	X		MIL		
605	Wilcox Depo Ex. 15 – Assurance of Voluntary Compliance (Pennsylvania v Vivint), dated 1/29/15 (No bates number)	X		MIL		
606	Wilcox Depo Ex. 16 – Assurance of Voluntary Compliance (Florida v Vivint), dated 9/2/2015 (No bates number)	X		MIL		
607	Wilcox Depo Ex. 17 – Assurance of Voluntary Compliance (Missouri v Vivint), dated 8/26/15 (No bates number)	X		MIL		
608	Wilcox Depo Ex. 18 – Settlement Agreement between Vivint and Smart Home Pros, Inc., dated 5/24/17 (No bates number)	X		MIL		
609	Wilcox Depo Ex. 19 – Order Approving Assurance of Voluntary Compliance (Nebraska v Vivint), dated 5/30/13 (No bates number)	X		MIL		
610	Wilcox Depo Ex. 20 – Petition for Approval of Assurance of	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
	Voluntary Compliance (Indiana v Vivint), dated 7/6/15 (No bates number)					
611	Wilcox Depo Ex. 21 – Journal Entry of Consent Judgment (Kansas v Vivint), dated 3/11/13 (No bates number)	X		MIL		
612	Wilcox Depo Ex. 22 – Assurance of Voluntary Compliance (Georgia v Vivint), dated 1/29/15 (No bates number)	X		MIL		
613	Wilcox Depo Ex. 23 – Assurance of Voluntary Compliance (Ohio v Vivint), dated 4/26/13 (No bates MIL number)	X		MIL		
614	Wilcox Depo Ex. 24 – Stipulation for Consent Judgment (Wisconsin v Vivint), dated 9/7/12 (No bates number)	X		MIL		
615	Wilcox Depo Ex. 25 – Consent Order (Minnesota v Vivint), dated 6/14/11 (No bates number)	X		MIL		
616	Wilcox Depo Ex. 26 – Vivint Memorandum in Support of Motion for Preliminary Injunction (Vivint v Elite Security), dated 7/13/12 (No bates number)	X		MIL		
617	Wilcox Depo Ex. 27 – Vivint BBB Update, December 2014 (No bates number)	X		MIL		
618	Deposition of Nathan Wilcox as 30(b)(6) Designee of Vivint, taken 12/04/2017	X		MIL		
619	Ex. 1 to 12/04/2017 Wilcox 30(b)(6) Deposition – Vivint Smart Home Sales Training Manual, VIVINT-111557 to 592	X		MIL		
620	Ex. 2 to 12/04/2017 Wilcox 30(b)(6) Deposition – E-mail, 3-31-17, from Jared Young to Jonathan Gubler, VIVINT-118707	X		MIL		
621	Ex. 3 to 12/04/2017 Wilcox 30(b)(6) Deposition – E-mail chain ending with 3-10-17 from Jessica Frandsen to Scott Brown VIVINT-111556	X		MIL		
622	Ex. 4 to 12/04/2017 Wilcox 30(b)(6) Deposition – Vivint BBB Case Breakdown VIVINT-112365 to 112398	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
623	Ex. 5 to 12/04/2017 Wilcox 30(b)(6) Deposition – Vivint BBB Complaint Analysis VIVINT-113114 to 113175	X		MIL		
624	Ex. 6 to 12/04/2017 Wilcox 30(b)(6) Deposition – Email, 11-13-13, from Scott Hardy to Alex Dunn, VIVINT-113990 to 113995	X		MIL		
625	Ex. 7 to 12/04/2017 Wilcox 30(b)(6) Deposition – Spreadsheet of complaints, 48 pages	X		MIL		
626	Ex. 8 to 12/04/2017 Wilcox 30(b)(6) Deposition – Email string ending with 6-13-14 from David Bywater to Alex Dunn Vivint-112363	X		MIL		
627	Ex. 9 to 12/04/2017 Wilcox 30(b)(6) Deposition – Spreadsheet of 2014 Data and 2015 Data	X		MIL		
628	Ex. 10 to 12/04/2017 Wilcox 30(b)(6) Deposition – Spreadsheet, Senior Region, Installs, complaints, etc.	X		MIL		
629	Ex. 11 to 12/04/2017 Wilcox 30(b)(6) Deposition – Spreadsheet, row Labels, Accounts, # Complaints, Points, etc.	X		MIL		
630	Ex. 12 to 12/04/2017 Wilcox 30(b)(6) Deposition – Spreadsheet, account ID, install date, Senior Region, etc.	X		MIL		
631	Ex. 13 to 12/04/2017 Wilcox 30(b)(6) Deposition – Spreadsheet, Rep Name, Fine Amount, Approved, Date, Description	X		MIL		
632	Ex. 14 to 12/04/2017 Wilcox 30(b)(6) Deposition – Spreadsheet, Badge, worker, company, cost Center, etc.	X		MIL		
633	Ex. 15 to 12/04/2017 Wilcox 30(b)(6) Deposition – E-mail, 7-18-14, from Hari Rasolo to Austin Somers, VIVINT-110459 to 461	X		MIL		
634	Ex. 16 to 12/04/2017 Wilcox 30(b)(6) Deposition – E-mail chain ending in 3-19-14 from Hari Rasolo to Austin Comers, VIVINT-110509	X		MIL		
635	Ex. 17 to 12/04/2017 Wilcox 30(b)(6) Deposition – Spreadsheet, Date Created, Employee, Badge ID, Complaint, AR #, Code, etc.	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
636	Ex. 18 to 12/04/2017 Wilcox 30(b)(6) Deposition – Email, 10-23-14, from Casey Baugh to Hari Rasolo, VVINT-110361 to 363	X		MIL		
637	Ex. 19 to 12/04/2017 Wilcox 30(b)(6) Deposition – E-mail, 12-19-14, from Casey Baugh to Kameron Muhlstein, VIVINT-110357 to 358	X		MIL		
Vivint Training Videos and Transcripts						
638	Sales Training Video disclosed by Vivint (VIVINT_104740)	X		MIL		
639	Transcript of VIVINT_104740	X		MIL		
Vivint Discovery Responses in Case No. 9:17-cv-80432-DMM						
640	Vivint, Inc.'s Amended Response and Objections to Plaintiffs' First Set of Interrogatories, dated 6/19/2017	X		MIL		
641	Vivint, Inc.'s Amended Responses and Objections to Plaintiffs' First Set of Requests for Production, dated 6/19/2017	X		MIL		
642	Vivint, Inc.'s Response and Objections to Plaintiffs' First Set of Requests for Admissions, dated 6/19/2017	X		MIL		
643	Vivint, Inc.'s Response and Objections to Plaintiffs' Second Set of Interrogatories, dated 6/19/2017	X		MIL		
644	Vivint, Inc.'s Response and Objections to Plaintiffs' Second Set of Requests for Production, dated 6/19/2017	X		MIL		
645	Vivint, Inc.'s Response and Objections to Plaintiffs' Second Set of Request for Admissions, dated 9/26/2017	X		MIL		
646	Vivint, Inc.'s Response and Objections to Plaintiffs' Third Set of Requests for Production, dated 6/29/2017	X		MIL		
647	Vivint, Inc.'s Response and Objections to Plaintiffs' Third Set of Interrogatories, dated 9/26/2017	X		MIL		
648	Vivint, Inc.'s Response and Objections to Plaintiffs' Fourth Set of Requests for Production, dated 7/3/2017	X		MIL		
649	Vivint, Inc.'s Response and Objections to Plaintiffs' Fifth Set of Requests for Production, dated 7/17/2017	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
650	Vivint, Inc.'s Response and Objections to Plaintiffs' Sixth Set of Requests for Production, dated 9/6/2017	X		MIL		
651	Vivint, Inc.'s Response and Objections to Plaintiffs' Seventh Set of Request for Production, dated 9/12/2017	X		MIL		
652	Vivint, Inc.'s Response and Objections to Plaintiffs' Eighth Set of Requests for Production, dated 9/12/2017	X		MIL		
653	Vivint, Inc.'s Response and Objections to Plaintiffs' Ninth Set of Request for Production, dated 9/26/2017	X		MIL		
654	Vivint, Inc.'s Amended Response to Plaintiffs' Interrogatory Number 10, dated 10/18/2017	X		MIL		
Vivint Discovery Responses from Other DSP Cases						
655	Vivint v. NorthStar – Vivint Responses to NorthStar Interrogatories (VIVINT-090402-090432)	X		MIL		
Vivint Motions for Default Judgment Against DSP Defendants						
656	VIVINT – 073175 – Vivint v. Santos; Fourth Judicial District Court, District Court Utah County, State of Utah, Civil No. 130401103; Memorandum in Support of Motion for Default Judgment	X		MIL		
657	VIVINT – 073376 – Vivint v. Schultz; Fourth Judicial District Court, Utah County, State of Utah – Provo Dept., Civil No. 130401263; Memorandum in Support of Motion for Default Judgment	X		MIL		
658	VIVINT – 073601 – Vivint v. Sholly; Fourth Judicial District Court of Utah County, State of Utah, Provo Department, Civil No. 130401264; Memorandum in Support of Motion for Default Judgment	X		MIL		
659	VIVINT – 074142 – Vivint v. Smith – Fourth Judicial District Court, Utah County, State of Utah, Civil No. 130401308; Memorandum in Support of Motion for Default Judgment	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
660	VIVINT – 074408 – Vivint v. Strong – Fourth Judicial District Court, Utah County, State of Utah – Provo Dept., Civil No. 130401274; Memorandum in Support of Motion for Default Judgment	X		MIL		
661	VIVINT – 075806 – Vivint v. Winmill – Fourth Judicial District Court, Utah County, State of Utah, Civil No. 130401416; Memorandum in Support of Motion for Default Judgment	X		MIL		
662	VIVINT – 075937 – Vivint v. Zubia – Fourth Judicial District Court of Utah County, State of Utah, Provo Department; Memorandum in Support of Motion for Default Judgment	X		MIL		
663	VIVINT – 076172 – Vivint v. Ayala - Fourth Judicial District Court of Utah County, State of Utah, American Fork Department, Civil No. 150100103; Memorandum in Support of Motion for Default Judgment	X		MIL		
664	VIVINT – 082517 – Vivint v. Florez - Fourth Judicial District Court, Utah County, State of Utah, Civil No. 130401267; Memorandum in Support of Motion for Default Judgment	X		MIL		
665	VIVINT – 082779 – Vivint v. Gore – Fourth Judicial District Court, Utah County, State of Utah, Civil No. 140401445; Memorandum in Support of Motion for Default Judgment	X		MIL		
666	VIVINT – 083772 – Vivint v. Hodgkiss – Fourth Judicial District Court, Utah County, State of Utah – Spanish Fork Dept., Civil No. 130300145; Memorandum in Support of Motion for Default Judgment	X		MIL		
667	VIVINT – 084310 – Vivint v. Lizarraga – Fourth Judicial District Court, Utah County, State of Utah, Civil No. 130401265; Memorandum in Support of Motion for Default Judgment	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
668	VIVINT – 084769 – Vivint v. Malaeulu – Fourth Judicial District Court of Utah County, Utah County, State of Utah, Civil No., 140401081; Memorandum in Support of Motion for Default Judgment	X		MIL		
669	VIVINT – 085040 – Vivint v. Mitchell – Fourth Judicial District Court, Utah County, State of Utah, Civil No. 130401279; Memorandum in Support of Motion for Default Judgment	X		MIL		
Other						
670	VIVINT-053650 – Recruiting and Hiring Dates for Vivint Employees	X		MIL		
671	VIVINT-053219 – Organizational Information for Vivint Sales Force	X		MIL		
672	VIVINT-031882 – Cases from Sales Force (NATIVE Excel version)	X		MIL		
673	VIVINT-103180 – Vivint Sales Rep and Installer Info	X		MIL		
674	VIVINT-103179 – Vivint Sales Rep and Installer Info	X		MIL		
675	VIVINT-118671 - Jordan Binning Top 10 Reps	X		MIL		
676	VIVINT-118673 - Region 2014 versus 2015	X		MIL		
677	VIVINT-118674 - Top 10 2014 versus Top 10 2015	X		MIL		
678	VIVINT-118675 - Final Complaints Report Cody 9 5 2015 (Exhibit 10 to 12/04/2017 30(b)(6) Deposition of Nathan Wilcox)	X		MIL		
679	VIVINT-110354 - Attachment to Email_Report to Sales VP 5_21_2015	X		MIL		
680	VIVINT-110388 - Report to Scott Bell	X		MIL		
681	VIVINT-117485 - Alex Amini (Exhibit 11 to 12/04/2017 30(b)(6) Deposition of Nathan Wilcox)	X		MIL		
682	VIVINT-118875 - Florida AVC	X		MIL		
683	Florida AVC Spreadsheet of Florida Consumers Deceived by Vivint (No bates number) (Exhibit 7 to 12/04/2017 30(b)(6) Deposition of Nathan Wilcox)	X		MIL		
684	VIVINT-117152-117153 - 6_13_15 Email Chain	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
685	VIVINT-068069-068082 - Wyoming AG Letter Regarding Vivint Consumer Protection Violations	X		MIL		
686	VIVINT-006917-006948 - 2016-2017 Approved Fines	X		MIL		
687	VIVINT-006969-007000 - Disciplinary Action	X		MIL		
688	VIVINT-006949-006968 - ADT Rep Information	X		MIL		
689	Reps Techs Disclosure - (No bates number, included in Vivint's First Production of Documents)	X		MIL		
690	VIVINT-053682 – Additional Vivint Disciplinary Actions (Exhibit 13 to 12/04/2017 30(b)(6) Deposition of Nathan Wilcox)	X		MIL		
691	VIVINT-074846 - Vivint v. Vision Security, Fourth Judicial District, Utah County, State of Utah, Civil No. 140400533; Affidavit of Sean Ricks in Support of Vivint, Inc.'s (1) Motion for an Order of Contempt Against Vision Security, LLC and (2) Motion in Limine to Admit Audio Recordings	X		MIL		
692	VIVINT-075206 - Vivint v. Vision Security, Fourth Judicial District, Utah County, State of Utah, Civil No. 100402378; Stipulated Motion for Entry of Injunction	X		MIL		
693	VIVINT-075211 - Vivint v. Vision Security, Fourth Judicial District, Utah County, State of Utah, Civil No. 100402378; Order of Injunction	X		MIL		
694	VIVINT-075217 - February 25, 2014 Correspondence from Matthew Steward to Sonny Olsen regarding Notice of Violations of the Utah Truth in Advertising Act	X		MIL		
695	VIVINT-075220 - June 20, 2014 Correspondence from Katherine Judd to R. Brett Evanson regarding Notice of Violation of Order of Injunction in Vivint, Inc. v. Vision Security, LLC, Case No. 140400533	X		MIL		
696	VIVINT-075235 - June 26, 2014 Correspondence from Katherine Judd to R. Brett Evanson regarding Notice of Violation of Order of Injunction in Vivint, Inc.	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
	v. Vision Security, LLC, Case No. 140400533					
697	VIVINT-075254 - August 14, 2014 Correspondence from Katherine Judd to R. Brett Evanson regarding Notice of Violation of Order of Injunction in Vivint, Inc. v. Vision Security, LLC, Case No. 140400533	X		MIL		
698	VIVINT-075277 - Vivint v. Vision Security, Fourth Judicial District Court, Utah County, State of Utah, Civil No. 140400533; Order Granting Motion in Limine to Admit Audio Recordings	X		MIL		
699	VIVINT-075286 - Vivint v. Vision Security, Fourth Judicial District Court, Utah County, State of Utah, Civil No. 140400533; Memorandum in Support of Vivint, Inc.'s Motion for Order of Contempt Against Vision Security, LLC	X		MIL		
700	VIVINT-075300 - Vivint v. Vision Security, Fourth Judicial District Court, Utah County, State of Utah, Civil No. 140400533; Vivint, Inc.'s Memorandum in Support of Motion in Limine to Admit Audio Recordings	X		MIL		
701	VIVINT-075344 - Vivint v. Vision Security, Fourth Judicial District Court, Utah County, State of Utah, Civil No. 140400533; Reply Memorandum in Support of Vivint, Inc.'s Motion for Order of Contempt Against Vision Security, LLC	X		MIL		
702	VIVINT-077648 - Vivint v. Boyd, Fourth Judicial District Court, Provo Department, Utah County, State of Utah, Civil No. 130401601; Memorandum in Opposition to Defendant's Motion for Summary Judgment	X		MIL		
703	VIVINT-082137 - Vivint v. Elite Security Services, United States District Court for the District of Utah, Case No. 2:12-cv-00692; Order of Injunction Against Jeff Pickering	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
704	VIVINT-082151 - Vivint v. Elite Security Services, United States District Court for the District of Utah, Case No. 2:12-cv-00692; Vivint, Inc.'s Reply Memorandum in Support of Motion in Limine to Admit Audio Recordings	X		MIL		
705	VIVINT-082260 - Vivint v. Elite Security Services, United States District Court for the District of Utah, Case No. 2:12-cv-00692; Transcript of August 30, 2012 Hearing for Preliminary Injunction	X		MIL		
706	VIVINT-082318 - Vivint v. Elite Security Services, United States District Court for the District of Utah, Case No. 2:12-cv-00692; Transcript of May 31, 2013 Hearing on Motion in Limine	X		MIL		
707	VIVINT-090821 - Vivint v. Northstar Alarm Services, United States District Court for the District of Utah, Case No. 2:16-cv-00106; Vivint, Inc.'s Reply Memorandum Supporting Motion for Partial Summary Judgment on Its First Cause of Action for Declaratory Judgment	X		MIL		
ESI Produced by Vivint after the Discovery Cut-off in <i>ADT LLC and ADT Us Holding, Inc. v. Vivint, Inc.</i> , Case No. 9:17-cv-80432-DMM (SD Fla)						
708	VIVINT-110350 - 5-21-2015 Email exchange Baugh to Somers re update on reps who had more than three complaints and update on total complaints received [1/2]	X		MIL		
709	VIVINT-110351-VIVINT-110352 - 5-21-2015 Table of complaints from email exchange Baugh to Somers re update on reps who had more than three complaints and update on total complaints received [2/2]	X		MIL		
710	VIVINT-110357-VIVINT-110358 - 12-19-2014 Email chain Baugh to Muhlestein re customer complaints related to affiliation misrepresentation and takeover associated with sales rep Joshua Heaton (Exhibit 19 to 12/04/2017 30(b)(6) Deposition of Nathan Wilcox)	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
711	VIVINT-110361-VIVINT-110363 - 10-23-2014 Email chain Baugh to Rasolo re customer complaints related to affiliation misrepresentation, misrepresentation of contract, misrepresentation of equipment/services, and takeover associated with sales rep Kramer Holt (Exhibit 18 to 12/04/2017 30(b)(6) Deposition of Nathan Wilcox)	X		MIL		
712	VIVINT-110386 - 7-10-2014 Email Rasolo to Baugh re customer slam complaint	X		MIL		
713	VIVINT-110403 - 7-9-2014 Email Rasolo to Bolik re customer complaint related to takeover	X		MIL		
714	VIVINT-110409 - 5-28-2014 Email chain White to Baugh re customer slam complaints	X		MIL		
715	VIVINT-110459-VIVINT-110461 - 7-18-2014 Rasolo to Somers re customer complaints related to affiliation misrepresentation, takeover, credits promised by rep, and rep promised to cancel (Exhibit 15 to 12/04/2017 30(b)(6) Deposition of Nathan Wilcox)	X		MIL		
716	VIVINT-110509-VIVINT-110510 - 3-19-2014 Email chain Rasolo to Somers re attached complaint report chart [VIVINT-110511] and feedback re sales tactics (Exhibit 16 to 12/04/2017 30(b)(6) Deposition of Nathan Wilcox)	X		MIL		
717	VIVINT-110511 - 3-19-2014 Chart sent by Rasolo to Somers re details of customer complaints related to allegations including affiliation misrepresentation, delayed payment, promise of unauthorized credit, forgery of contract, and takeovers [Attachment to VIVINT-110509-110510]	X		MIL		
718	VIVINT-110769-VIVINT-110770 - 12-17-2014 Email chain Rasolo to Baugh re customer complaints related to affiliation misrepresentation and takeover	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
719	VIVINT-111101 - 5-21-2014 Email exchange Brown to Binning re update on reps who had more than three complaints and chart [VIVINT-111106] update on total complaints received [1/2]	X		MIL		
720	VIVINT-111102 - 5-21-2014 Number of complaints by category	X		MIL		
721	VIVINT-111103-VIVINT-111104 - 5-21-2014 Table of complaints from email exchange Brown to Binning re update on reps who had more than three complaints and chart [VIVINT-111106] on total complaints received [2/2] - table of complaints	X		MIL		
722	VIVINT-111106 - 5-21-2014 Chart sent by Brown to Binning re details of customer complaints related to allegations including affiliation misrepresentation, takeover, unauthorized credit pull, contract misrepresentation, forgery, coaching of survey, and unprofessional behavior [Attachment to VIVINT-111101 and VIVINT-111103-111104]	X		MIL		
723	VIVINT-111496-VIVINT-111503 - 2-27-2016 Email chain Brown to Rasolo re customer complaints related to allegations including affiliation misrepresentation, misrepresentation of services, takeover, unauthorized credit pull, unprofessional behavior, and forgery	X		MIL		
724	VIVINT-111556 - 3-10-2017 Email chain Frandsen to Brown re attached Vivint Sales Training Manual [VIVINT-111557-111592] (Exhibit 3 to 12/04/2017 30(b)(6) Deposition of Nathan Wilcox	X		MIL		
725	VIVINT-111557-VIVINT-111592 - 3-10-2017 Vivint Sales Training Manual attached to email sent from Frandsen to Brown [VIVINT-111556] (Exhibit 1 to 12/04/2017 30(b)(6) Deposition of Nathan Wilcox)	X		MIL		
726	VIVINT-111706-VIVINT-111708 - 6-8-2016 Email chain Veibell to	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
	Amini re whether to fine sales rep for activity related to customer complaint					
727	VIVINT-111722-VIVINT-111723 - 5-22-2015 Email chain Rasolo to Binning re customer complaints related to allegations related to affiliation misrepresentation, forgery, and takeover associated with sales rep Mark Ogletree	X		MIL		
728	VIVINT-111772 - 2-25-2014 Email chain Wallace to Dunn re meeting with CEO of ADT	X		MIL		
729	VIVINT-111787 - 11-2013 Vivint Operational Efficiencies chart	X		MIL		
730	VIVINT-111873 - 9-2014 Vivint chart detailing Field Service Dashboard, SWAT-RAM, Human Resources, and Facilities	X		MIL		
731	VIVINT-112023-VIVINT-112024 - 11-19-2013 Email chain Gerard to Pauley re attached document [VIVINT-112025] covering topics to be discussed at 11/19/13 board meeting	X		MIL		
732	VIVINT-112025-VIVINT-112139 - 11-19-2013 Document attached to email exchange Gerard to Pauley [VIVINT-112023] re topics to be discussed at 11/19/13 board meeting	X		MIL		
733	VIVINT-112363 - 6-13-2014 Email exchange Bywater to Dunn re attached Vivint BBB Breakdown presentation [VIVINT-112365] (Exhibit 8 to 12/04/2017 30(b)(6) Deposition of Nathan Wilcox)	X		MIL		
734	VIVINT-112365-VIVINT-112398 - 6-13-2014 Vivint BBB presentation attached to email exchange Bywater to Dunn [VIVINT-112363] (Exhibit 4 to 12/04/2017 30(b)(6) Deposition of Nathan Wilcox)	X		MIL		
735	VIVINT-112557-VIVINT-112600 - 5-2013 Vivint Full Potential Plan draft document	X		MIL		
736	VIVINT-113113 - 7-26-2014 Email Eyring to Dunn re attached Vivint BBB Complaint Analysis document [VIVINT-113114]	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
737	VIVINT-113114-VIVINT-113175 - 7-26-2014 Vivint BBB Complaint Analysis document, attached to Email Eyring to Dunn [VIVINT-113113], dated 6-2014 (Exhibit 5 to 12/04/2017 30(b)(6) Deposition of Nathan Wilcox)	X		MIL		
738	VIVINT-113205-VIVINT-113337 - 5-2012 Vivint Information Memorandum	X		MIL		
739	VIVINT-113990-VIVINT-113995 - 11-13-2013 Email Hardy to Dunn re narrative for Vivint board presentation (Exhibit 6 to 12/04/2017 30(b)(6) Deposition of Nathan Wilcox)	X				
740	VIVINT-114468-VIVINT-114549 - 7-18-2013 Vivint Board Meeting presentation	X		MIL		
741	VIVINT-115466-VIVINT-115467 - 11-12-2014 Email chain Rasolo to Baugh re customer complaints related to affiliation misrepresentation, misrepresentation of contract, and takeover related to sales rep Lawrence Reader	X		MIL		
742	VIVINT-115520-VIVINT-115581 - 6-2014 Vivint BBB Complaint Analysis document	X		MIL		
743	VIVINT-116274-VIVINT-116275 - 9-6-2016 Email chain Santiago to Dunn re ADT communication related to Inside Edition story about deceptive sales practices	X		MIL		
744	VIVINT-117152-VIVINT-117153 - 6-13-2015 Email exchange Binning to Santiago re customer complaints related to sales rep Mark Ogletree	X		MIL		
745	VIVINT-117642-VIVINT-117643 - 9-7-2016 Email chain Hardy to Santiago re ADT communication related to Inside Edition story about deceptive sales practices	X		MIL		
746	VIVINT-118707 - 3-31-2017 Email Young to Gubler re attached Vivint SmartHome Sales Training Manual [VIVINT-118708] (Exhibit 2 to 12/04/2017 30(b)(6) Deposition of Nathan Wilcox)	X		MIL		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
747	VIVINT-118708-VIVINT-118743 - 3-31-2017 Vivint SmartHome Sales Training Manual attached to Email Young to Gubler [VIVINT-118707]	X		MIL		
Other						
748	Vivint Smart Home, Inc. Q2 2021 Earnings Call, Aug. 03, 2021, Corrected Transcript	X		F, R		
Vivint 30(b)(6) Depositions and Exhibits in <i>CPI v. Vivint</i>						
749	Article – Vivint Introduces Daniel Garen as Chief Ethics and Compliance Officer (used in Hansen 30(b)(6) Dep., Vol. I)			F, R, A, NP		
750	Vivint Intranet Article – Motivational Monday, VIVINT000664 (used in Fowler 30(b)(6) Dep.)	X		F,R, IC		
751	Entries from VIVINT1352 (P90) Related to Laura Ward Account (used in Hansen 30(b)(6) Dep., Vol. II)	X		MIL, IC, H, S, F		
752	Stipulated Final Judgment, <i>People of the State of California v. Vivint, Inc.</i> (used in Hansen 30(b)(6) Dep., Vol. II)	X		MIL, IC, R, NP, UP, F		
753	Plaintiff CPI's 5 th Amended Notice of 30(b)(6) Deposition of Vivint Corporate Designee(s) (Dep. Ex. 1 in Kelliher 30(b)(6) Dep.)	X		CU, DD		
754	Vivint 10-Q, 3Q 2021(Dep. Ex. 2 in Kelliher 30(b)(6) Dep.)	X		F, R		
755	Vivint 30(b)(6) Deposition of Patrick Kelliher, 11/30/2021	X		F, R, DD		
756	Vivint 30(b)(6) Deposition of Kent Hansen, 11/30/2021 (Vol I)	X		F, R, DD		
757	Vivint 30(b)(6) Deposition of Kent Hansen, 12/1/2021 (Vol II)	X		F, R, DD		
758	Vivint 30(b)(6) Deposition of Starr Fowler, 12/1/2021	X		F, R, DD		
Other						
759	Ring Video of Doorstep Interaction with Vivint sales rep dated 9/25/2021 provided by Terrell Harris (ADT00029406)			F, A, R, IC, H, NP, UP		
760	Deposition of Terrell Harris, taken on 12/9/2021	X		F, R, DD, MIL		
761	Takeover strategy from 2013 Board meeting (114009-17) VIVINT113998	X		F, R		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
762	Betty Nicholson Audio – Call re Buyout VIVINT0000129	X		MIL, H, IC, F, R		
763	Andre Johnson Video – Customer Statement VIVINT0000073	X		MIL, H, IC, F, R		
764	Charlene Gooding Additional Audio VIVINT0000154	X		MIL, H, IC, F, R		
765	Rita Williams Audio – Survey Q15 Responses VIVINT0000947	X		MIL, H, IC, F, R		
766	Roderick Goodwin Audio – Survey Q10 Affiliation VIVINT0000962	X		MIL, H, IC, F, R		
767	Ruth Young Additional Audio VIVINT0000964	X		MIL, H, IC, F, R		
768	Georgia Savage Audio, 04-14-21 VIVINT005819	X		MIL, H, IC, F, R		
769	Georgia Savage Audio, 04-14-21 VIVINT005822	X		MIL, H, IC, F, R		
770	Shana Cooper Preinstall VIVINT008582	X		MIL, H, IC, F, R		
771	Shana Cooper Preinstall audio VIVINT008590	X		MIL, H, IC, F, R		
772	Shana Cooper Call VIVINT008591	X		MIL, H, IC, F, R		
773	Vanessa Holmes Call VIVINT009279	X		MIL, H, IC, F, R		
774	Dewan Faison rep declined to increase \$ VIVINT0000323	X		MIL, H, IC, F, R		
775	Email chain Roberts to Santiago re Santiago Fraud Reports 4-24-15 VIVINT117273	X		MIL, H, IC, F, R		
776	Email chain Boone to Nate re Cameron Kimball 07-09-20 VININT017608	X		MIL, H, IC, F, R		
777	Email chain Koyle to Voeks re Sheila Cooper Buyout 03-31-21 VIVINT018428	X		MIL, H, IC, F, R		
778	Statement of FTC Commissioner Rohit Chopra 04-29-21	X		MIL, H, IC, F, R		
779	US v Vivint Smart Home, Inc. Settlement Agreement 01-05-21	X		MIL, H, IC, F, R, SD		
780	Email Bywater to Dunn re Board Presentation 11-07-2013 VIVINT113997	X		F, R, IC		
781	Video of Interaction with Vivint Sales Person on May 19, 2019 provided by Matthew Kurtz			H, A, F, R, IC		
782	Assignment of Trademarks to CPI Security Systems Inc - USPTO			WNP		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
783	CPI US Patent and Trademark Office Notice of Renewal re 7583084, 07/26/2022			WNP		
784	CPI US Patent and Trademark Office Notice of Renewal re 75873186, 07/26/2022			WNP		
785	SEC Filing – Vivint Form 10-K for Year Ending 12/31/2021	X		R		
786	SEC Filing – Vivint Form 10-Q Quarter Ending 09/30/2022	X		R		
787	SEC Filing – Vivint Acquisition – Schedule 14C Information, 01/09/2023			WNP		
788	SEC Filing – Vivint Acquisition – Statement of Changes in Beneficial Ownership (1), 01/19/2023			WNP		
789	SEC Filing – Vivint Acquisition – Statement of Changes in Beneficial Ownership (2), 01/19/2023			WNP		
790	SEC Filing – Vivint Acquisition – Information Statement – Merger or Acquisition (Final), 01/20/2023			WNP		
791	Hansen 01/16/2023 Depo Ex. 1 – Vivint Pay Stubs (VIVINT00003760-6205)			WNP		
792	Hansen 01/16/2023 Depo Ex. 2 – Excel Spreadsheet of Vivint Complaints (VIVINT00026660)			WNP		
793	Hansen 01/16/2023 Depo Ex.3 – Excel Spreadsheet of Vivint Complaints (VIVINT00026660.001)			WNP		
794	Hansen 01/16/2023 Depo Ex. 4 – Spreadsheet of Vivint Complaints (VIVINT00026737-26738)			WNP		
795	Hansen 01/16/2023 Depo Ex. 5 – Excel Spreadsheet of Vivint Complaints (VIVINT00026739)			WNP		
796	Hansen 01/16/2023 Depo Ex. 6 – Vivint Legal Investigation Spreadsheet Produced on 10/01/2021 [Not Fired]			WNP		
797	Hansen 01/16/2023 Depo Ex. 7 – Jason Newby Pay Earnings for 11/01/2020 – 11/30/2020, (VIVINT00006448)			WNP		
798	Hansen 01/16/2023 Depo Ex. 8 – Declaration of Clark Hymas, 05/17/2021, (VIVINT00006550-6558)			WNP		
799	Hansen 01/16/2023 Depo Ex. 9 – Tawana Clark Email to Joshua			WNP		

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
	Brown encl Screenshots of Text Messages between Clark and Vivint Sales Representative, 03/21/2022					
800	Press Release – NRG Energy, Inc. to Acquire Vivint Smart Home, 12/06/2022			WNP		
801	Press Release – NRG Energy, Inc. – Creating the Leading Essential Home Services Provider, Announcing Definitive Agreement, to Acquire Vivint 12/06/2022			WNP		
802	Consent Judgment (<i>Arizona v Vivint</i>), 03/22/2022			WNP		
803	Consent Judgment (<i>Arkansas v Vivint</i>), 06/08/2012			WNP		
804	Assurance of Voluntary Compliance (<i>North Dakota v Vivint</i>), 09/07/2011			WNP		
805	Assurance of Voluntary Compliance (Oregon - <i>In the Matter of APX Alarm Security Solutions, Inc.</i>), 04/27/2010			WNP		
806	Assurance of Voluntary Compliance (<i>Texas v Vivint</i>), 05/24/2017			WNP		
807	Settlement Agreement (Wyoming - <i>In the Matter of Vivint, Inc.</i>), 05/24/2017			WNP		
Other Exhibits Offered at Trial						

[illegible]

No.	Description	Stip of Auth.	Stip of Admiss.	Objections	Identified By	Admitted
	Exhibits needed for rebuttal or impeachment.					
	Charts, diagrams, photographs, summaries, compilations or demonstrative exhibits being prepared for presentation at trial.					
	All expert files, curriculum vitae, and/or reports submitted by any party to this action.					
	All pleadings filed and/or exchanged in the instant matter, including but not limited to discovery pleadings.					
	All documents produced by any party to this action.					
	All documents produced by any non-party to this action pursuant to records request or subpoena.					
	All expert reports submitted by any party to this litigation.					
	All transcripts of depositions taken in this litigation, videos of such depositions, and exhibits thereto.					
	Plaintiff reserves the right to identify additional witnesses, deposition testimony, and exhibits that may become available through additional investigation or discovery, or that otherwise appear necessary to the prosecution of this action after further preparation for trial. Plaintiff further reserves the right to not offer any of the exhibits, deposition testimony, or witnesses on this list. Plaintiff reserves the right to object to the admissibility of any exhibit listed herein.					

CPI EXPRESSLY RESERVES THE RIGHT TO AMEND OR SUPPLEMENT THIS EXHIBIT LIST.

Dated: February 2, 2023

Respectfully submitted,

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Counsel for Plaintiff
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CERTIFICATE OF SERVICE

I certify that on the 2nd day of February, 2023, I have electronically filed the foregoing document with the Clerk of Court using the CM/ECF system, which will send notification of filing to all counsel and parties of record.

/s/ Caroline M. Gieser